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# THE ANNUAL REPORT of the TOWN OFFICERS



TOWN OF  
WARREN, VERMONT  
1949





## REPORT OF THE TOWN OF WARREN, VERMONT

Grand List . . . . .	\$4,217.10
Town Tax, \$2.50 . . . . .	\$ 10,542.75
School Tax, \$1.50 . . . . .	6,325.65
Highway Tax, \$.60 . . . . .	2,530.26
County Tax . . . . .	84.34
Total . . . . .	\$ 19,483.00

### ORDERS DRAWN BY L. W. FULLER

No.		
148	Vaun Drew, health officer . . . . .	\$ 21.00
149	Elden Jones, bulbs for town hall . . . . .	1.20
150	Jesse Cota, work on fire house . . . . .	41.50
151	Casellini-Venable Corp., shoe for blades for Walter Truck . . . . .	38.25
152	Robert Jones, work on winter road . . . . .	11.40
153	Bertrand Luce, work on winter road . . . . .	10.40
154	C. H. Hartshorn, work on snow plow, and use of truck . . . . .	43.32
155	A. H. Hubbard, gfuel oil for fire station . . . . .	10.76
156	American Fire Equip. Co., fire hose . . . . .	260.00
157	Fred I. Somers & Sons, Co., Inc., paint for Town Hall . . . . .	89.77
158	Hill Martin Corp., changing fuel system on tractor . . . . .	824.77
158	David, services as Selectmen, ballot clerk, trip on town business . . . . .	60.80
160	H. C. Buckner, welding on snow plow . . . . .	15.40
161	Joseph Foti, services rendered for special town meeting . . . . .	15.00
162	Gr. Mt. Power Corp., street lights for Jan. . . . .	44.30
163	Robert Gove, services as auditor . . . . .	22.40
164	Frank Young, labor on fire house . . . . .	94.50
165	H. G. Buckner, welding . . . . .	2.50
166	H. A. Hubbard, fuel oil for fire station . . . . .	13.26
167	E. R. Mehuron, glass for fire station doors . . . . .	8.00
168	L. W. Fuller, supplies, money paid out for same, fire house and town hall . . . . .	41.84
Total		\$ 1,670.37

### ORDERS DRAWN BY DAVID McNEIL

No.		
1	Robert Jones, winter road work . . . . .	\$ 80.00
2	Leon Taylor, winter road work . . . . .	2.40
3	C. H. Hartshorn, winter road work . . . . .	128.93
4	Lyle Ford, service as moderator . . . . .	6.40
5	F. L. Young, work on fire station . . . . .	43.75
6	F. I. Somers & Sons, Co., Inc., 2 registers, 1 partition safe for fire station . . . . .	10.00
7	Plant Griffith Lumber Co., knotty pine for station . . . . .	155.80
8	American LaFrance Foamite Corp., 6 gas- kets for fire truck . . . . .	2.06
9	Clayton Neill, work on fire station . . . . .	78.00
10	Jesse Cota, work on fire station . . . . .	78.00
11	E. F. Chamberlani, janitor work . . . . .	5.00
12	Carl M. Hatch, services at March meeting . .	6.40
13	Motor Vehicle Dept., registering fire truck	10.00
14	H. A. Hubbard, oil for fire station . . . . .	20.44
15	Gr. Mt. Power Corp., street lights for Feb. and town clerk's office . . . . .	44.78
16	J. R. LaRouche, printing town reports . . .	93.10
17	R. E. Long, auditing books, four and half days . . . . .	28.80
18	H. A. Hubbard, oil for fire station . . . . .	9.32
19	Gr. Mt. Power Corp., town hall, town clerk office . . . . .	11.19
20	Allen Lumber Co., Inc., inside finishing for fire station . . . . .	61.79
21	Paul Hartshorn, work on snow plow, 14 hrs.	5.60
22	Robert Jones, work on snow plow, 19 hrs. . .	15.20
23	C. H. Hartshorn, work on snow plow and three hours . . . . .	35.55
24	R. E. Long, gas for the winter of 1948-49 . .	99.43
25	Gr. Mt. Power Corp., street lights for March	36.70
26	Treas. of State of Vt., patrol south hollow road . . . . .	232.65
27	John Francis & Son, window for town hall . .	12.88
28	Clarence Gallagher, planing lumber for stairs in the town hall . . . . .	1.15
29	E. H. Richardson, 1 day ballot clerk, \$.80 for adv. civil authority, Barre Times . . . . .	7.20
30	Carrie Jones, town library . . . . .	75.00
31	Jesse Cota, material and building tables for fire station . . . . .	17.00



32	Jesse Cota, repairs on town hall and fire escape window . . . . .	30.60
33	Northfield Trust Co., Inst. on notes . . . . .	180.00
34	Gr. Mt. Power Corp., lights for town hall, fire station, town clerk's office . . . . .	16.16
35	Abe. Lalime, light for town shed . . . . .	5.00
36	Gr. Mt. Power Corp., street lights for April . . . . .	36.70
37	D. Ernest Ralph, five and half days listing . . . . .	35.20
38	Tuttle Stationery Co., town clerk supplies . . . . .	1.17
39	David McNeil, 1 day as ballot clerk, 1 day measuring roads, trip to Montpelier . . . . .	15.30
40	Clyde M. Coffing, state tax . . . . .	172.49
41	Montgomery Wark & Co., 8 rolls barb wire . . . . .	70.56
42	R. E. Long, pipe for stairs for town hall, gas and miscellaneous, for fire station . . . . .	52.23
43	Merrill Long, 2 days fencing on Mt. road . . . . .	14.40
44	Robert Jones, 2 and half days fencing on Mt. road . . . . .	18.00
45	C. H. Hartshorn, 2 and half days and truck on Mountain road . . . . .	24.30
46	Carrie Jones, Memorial celebration . . . . .	30.00
47	Rupert Blair, 10 days listing, 4 and half days auditing . . . . .	92.80
48	Northfield Trust Co., inst. on note . . . . .	75.00
49	Marjorie Maxwell, figuring taxes . . . . .	12.00
50	Gr. Mt. Power Corp., May lights, street, town hall, fire station, town clerk's office . . . . .	46.03
51	Dept. of Social Welfare, aid to dependent children . . . . .	76.56
52	Allen Lumber Co., Inc., ceiling for fire station . . . . .	176.70
53	Northfield Trust Co., inst. on note . . . . .	120.00
54	Farmers Corp. Fire Ins. Co., on town clerk's office . . . . .	7.50
55	E. H. Richardson, 8 days listing, postage, tel. and making out grand list book . . . . .	62.20
56	Robert Jones, 65 and half hrs. labor on bridge . . . . .	52.40
57	Merrill Long, 65 and half hrs. labor on bridge . . . . .	52.40
58	Leon Taylor, 13 hrs. labor on bridge . . . . .	10.40
59	Frank Thayer, 13 hrs. labor on cement mixer . . . . .	15.00
60	H. W. Brooks, lumber for bridge . . . . .	15.00
61	Clyde Brooks, log for bridge . . . . .	5.00
62	C. W. Long, plank for bridge . . . . .	55.00

63	C. H. Hartshorn, labor, truck, gravel, for bridges, work on town dump . . . . .	93.00
64	Price Grain Co., 40 cwt. cement . . . . .	44.00
65	Herb Wheeler, labor and parts town mach.	20.11
66	C. H. Hartshorn, work on ball field . . . . .	13.40
67	Robert Jones, work on ball field . . . . .	12.00
68	Frank Thayer, mowing and raking around honor roll . . . . .	8.00
68	Patrons Fire Ins., Co., Ins. on town hall . . .	15.00
70	Gr. Mt. Power Corp., st. light, town clerk's office and fire station . . . . .	35.66
71	Central Surplus Property Agency, hose for fire truck . . . . .	105.00
72	Alice DeLong, 2 signs for town hall toilets	3.50
73	Richmondoff Equipment Co., typewriter for town clerk's office . . . . .	75.00
74	C. E. Harwood M. D. communicable diseases . . . . .	.50
75	C. B. Orton, M. D., communicable diseases	.25
76	David McNeil, survey of town roads . . . . .	9.60
77	Gr. Mt. Power Corp., lights for town hall, fire station and town clerk's office . . . . .	8.20
78	Northfield Trust Co., notes and interest . .	2030.00
79	W. E. Collins & Sons, Simonize Kleener for fire truck . . . . .	2.00
80	Howard Thayer, mowing and raking around church and common . . . . .	5.20
81	Gr. Mt. Power Co., street lights for July . .	38.18
82	E. W. Thurber, printing . . . . .	28.00
83	Plant and Griffith Lumber Co., casing for doors on fire station . . . . .	3.60
84	Northfield Trust Co., interest on note . . . .	4.33
85	L. W. Fuller, 1 day ballot clerk, care upper and lower hall, 1 trip to Barre, 1 trip to Moretown for fire escape door . . . . .	16.40
86	L. H. Ford, interest on money loaned from Church . . . . .	100.00
87	E. R. Merhourn, lock for town clerk's office	3.25
88	Sam Drew, light socket and fixing in town hall . . . . .	1.00
89	Northfield Trust Co., interest on note . . . .	75.00
90	Gr. Mt. Power Corp., street lighting, town clerk's office and fire station . . . . .	38.70
91	Orders from 91 to 99 not used . . . . .	

100	Hill & Martin Corp., labor and parts for tractor . . . . .	43.66
101	Clayton Neill, services on Hiram Pierce case	15.00
102	Jese Cota, work on town hall, work and material on town clerk's office . . . . .	19.20
103	Gr. Mt. Power Corp., Sept. lights for fire house and town clerk's office . . . . .	2.00
104	St. Highway system, for highway tax . . . .	556.58
105	Ed. T. Seguin, oil . . . . .	14.40
106	Jesse Cota, changing stairs in town hall . . .	34.50
107	St. Treas., old age assist. tax . . . . .	526.50
108	Town of Warren School fund, school account	1000.00
109	Lyle Ford, adm., of Rockey Estate, relocation of road back in 1926 . . . . .	100.00
110	Motor Vehicle Dept. Reg. of Walters truck	5.00
111	Bonnetts garage, labor on tractor . . . . .	19.78
112	Commodore Steel Co., 1 set of blades for Walters snow plow . . . . .	141.82
113	Elden Jones, painting town hall . . . . .	14.00
114	Vt. Agri. Ext. Service, Agri. tax . . . . .	62.68
115	Gr. Mt. Power Corp. st. lights for Sept. and October . . . . .	77.96
116	Gr. Mt. Power Corp. lights for town hall, fire station and town clerk's office . . . . .	9.08
117	H. A. Hubbard, oil for fire station . . . . .	14.85
118	C. W. Long, plank for Brown bridge . . . . .	53.07
119	Bowen Bobbin Co., plank for bridges and lumber for stairs in town hall . . . . .	55.82
120	Ed. T. Seguin, grease for tractor . . . . .	12.75
121	Northfield Trust Co., interest on three notes	270.00
122	Fire Protection Co., Siamese for engine . .	18.50
123	Leon Taylor, putting up sand . . . . .	40.00
124	Robert Jones, putting up sand, plowing and sanding road . . . . .	84.00
125	C. H. Hartshorn, plowing, sanding, putting up sand and truck . . . . .	179.55
126	Gerald Newell, sand for roads . . . . .	8.40
128	Frank Thayer, mowing around honor roll . .	3.20
127	Sam Whitworth, 8 hrs., painting anti-room . .	8.00
129	Ed. T. Seguin, grease for tractor . . . . .	10.92
130	H. A. Hubbard, oil for fire department . . .	23.67
131	Theriault & Joslin, service for town . . . .	8.00
132	Gr. Mt. Power Corp., st. lights for town hall, town clerk's offices, fire station . . . . .	43.26





5	Merrill Long 6 days . . . . .	42.40
6	Robert Jones, one and one-half days . . . . .	10.80
7	Leon Taylor, six days . . . . .	42.40
8	C. H. Hartshorn, 6 days, truck 2 hours . . . . .	51.30
9	Leon Taylor, three and one-half days . . . . .	25.20
10	Merrill Long, three and one-half days . . . . .	25.20
12	Vt. Concrete Pipe Co., 36' of 18", 16' of 36" . . . . .	145.04
13	Vt. Explosive Co., 5 lbs daynamite, 100 caps . . . . .	24.25
14	Leon Taylor, five days . . . . .	36.00
15	Merrill Long, five days . . . . .	36.00
16	C. H. Hartshorn, 5 days, 4 hrs., truck 4 hrs . . . . .	49.50
17	Merrill Long, six days . . . . .	42.40
18	Leon Taylor, six days . . . . .	42.40
19	Robert Jones, 3 days, one-half hour . . . . .	23.00
20	C. H. Hartshorn, 6 da. truck 5 & one-half hrs. . . . .	56.02
21	Merrill Long, 4 2-3 days . . . . .	32.40
22	Leon Taylor, 4 2-3 days . . . . .	32.40
23	Robert Jones, 4 2-3 days . . . . .	30.00
24	C. H. Hartshorn, 4 2-3 da., truck 12 hrs . . . . .	54.00
25	Vt. Concrete Pipe Co., 24' of 36" pipe . . . . .	122.31
26	Merrill Long, six days . . . . .	42.40
27	Leon Taylor, six days . . . . .	42.40
28	Robert Jones, 2 days and 5 hours . . . . .	18.40
29	C. H. Hartshorn, 6 days, truck 19 hours . . . . .	74.25
30	Collector of Internal Revenue . . . . .	10.60
31	Vt. Concrete Pipe, 4' of 36"; 48' of 12"; 4' of 15"; 4 of 188" . . . . .	84.52
32	Merrill Long, five days . . . . .	36.00
33	Leon Taylor, five days . . . . .	36.00
34	C. H. Hartshorn, 5 days, truck 2 days . . . . .	64.80
35	Robert Jones, two days . . . . .	14.40
36	Merrill Long, 4 days . . . . .	28.80
37	Leon Taylor, six days . . . . .	42.40
38	Robert Jones, six days . . . . .	38.80
39	C. H. Hartshorn, 6 days, truck 39 hours . . . . .	87.75
40	C. W. Long, 51 1-2 hrs, with truck . . . . .	164.80
41	Merritt Bragg, 41 1-2 hrs with truck . . . . .	132.80
42	Merrill Griffith, 51 1-2 hrs with truck . . . . .	164.80
43	Merrill Long, six days . . . . .	42.40
44	Leon Taylor, six days . . . . .	42.40
45	Robert Jones, six days . . . . .	38.80
46	Bert French, 51 1-2 hours with truck, shovel 53 hours . . . . .	467.35
47	David McNeill, four days . . . . .	28.80

48	C. H. Hartshorn, 6 days, truck 51 1-2 hours .	172.20
49	Leon Taylor, 19 1-2 hours . . . . .	15.60
50	Robert Jones, 19 1-2 hours . . . . .	15.60
51	David McNeill, 19 1-2 hours . . . . .	15.60
52	C. H. Hartshorn, 19 1-2 hrs, 18 hrs truck ..	60.75
53	Merritt Bragg, 18 hours with truck . . . . .	57.60
54	C. W. Long, 18 hours with truck . . . . .	57.60
55	Merrill Griffith, 18 hours with truck . . . . .	57.60
56	Bert French, 16 hrs with truck; 18 hrs shovel	154.40
57	H. W. Brooks, 6 hours with truck . . . . .	17.40
58	Merrill Long, ten and one-half hours . . . .	8.40
59	Edgar Magoon, 6 hours with truck . . . . .	19.20
60	N. B. Kathan, 3689 yards gravel . . . . .	368.90
61	Edgar Magoon, 22 1-2 hours with truck . . .	72.00
62	Merrill Griffith, 19 1-2 hours with truck . .	62.40
63	C. W. Long, 22 hours with truck . . . . .	70.40
64	Harry Sherburn, 16 hours with truck . . . .	51.20
65	Merritt Bragg, 22 hours with truck . . . . .	70.40
66	Bert French, 22 hours with truck, 21 1-2 hrs with shovel, moving shovel, \$36.00 . . . .	228.80
67	N. B. Kathan, 1268 yards of gravel . . . . .	126.80
68	H. W. Brooks, 22 hours with truck . . . . .	63.80
69	C. H. Hartshorn, 3 days, truck 23 1-2 hours	80.70
70	Robert Jones, three days . . . . .	21.60
71	Merrill Long, three days . . . . .	21.60
72	Leon Taylor, three days . . . . .	21.60
73	David McNeill, two days . . . . .	14.40
74	Merrill Long, three and one-half days . . . .	25.20
75	Robert Jones, three and one-half days . . . .	23.00
76	Leon Taylor, three and one-half days . . . .	25.20
77	David McNeill, 16 hours . . . . .	12.80
78	C. H. Hartshorn, 3 1-2 days with truck . . .	70.88
79	Collector of Internal Revenue . . . . .	13.40

Total . . . . . \$ 4904.67  
C. H. HARTSHORN, Road Commissioner.

## RESURFACING

No.		
1	Leon Taylor, 34 1-2 hours . . . . .	\$ 27.60
2	Robert Jones, 34 1-2 hours . . . . .	27.60
3	David McNeill, 34 1-2 hours . . . . .	27.60
4	Merrill Long, 34 1-2 hours . . . . .	27.60



5	C. H. Hartshorn, 34 1-2 hours, truck 34 hours	112.65
6	Merrill Griffith, 34 hours with truck . . . . .	108.80
7	Merritt Bragg, 31 hours with truck . . . . .	99.20
8	Bert French, 31 hours with truck, power shovel 34 hours . . . . .	293.90
9	C. W. Long, 34 hours with truck . . . . .	108.80
10	H. W. Brooks, 33 hours with truck . . . . .	95.70
11	Edgar Magoon, 11 hours with truck . . . . .	35.20
12	N. B. Kathan, 1582 yards of gravel . . . . .	158.20

Total . . . . . \$ 1122.85  
C. H. HARTSHORN, Road Commissioner.

### TOWN ROADS

1	Robert Jones, 86 1-2 hours . . . . .	\$ 69.20
2	C. H. Hartshorn, 76 hours, truck 48 1-2 hrs.	133.87
3	Robert Jones, five days . . . . .	32.50
4	Leon Taylor, five days . . . . .	36.00
5	Bertrand Luce, four and one-half hours . . .	3.60
6	Myron Thompson, one day . . . . .	7.20
7	C. H. Hartshorn, 4 days, truck 32 hours . . .	75.60
8	Robert Jones, 4 1-3 days . . . . .	28.60
9	Leon Taylor, 4 1-2 days . . . . .	31.20
10	C. H. Hartshorn, 4 1-3 days, truck 1 day . .	47.25
11	Hill Martin Co., one grader blade . . . . .	10.50
12	Merrill Long, three days . . . . .	21.60
13	Robert Jones, six days . . . . .	38.80
14	C. H. Hartshorn, 6 days, truck 16 hours . . .	70.20
15	Robert Jones, 3 12 days . . . . .	23.30
16	Merrill Long, three days . . . . .	21.60
17	C. H. Hartshorn, 3 12 days, truck 20 hours . .	55.35
18	Robert Jones, 4 days, 3 1-2 hours . . . . .	28.80
19	Merrill Long, 5 days, 3 1-2 hours . . . . .	38.80
20	C. H. Hartshorn, 5 days, 3 1-2 hrs. truck 18 hours . . . . .	67.95
21	New England Metal Culvert Co. . . . .	261.08
22	Robert Jones, 5 days, 7 hours . . . . .	37.30
23	Merrill Long, 5 days, 7 hours . . . . .	41.10
24	C. H. Hartshorn, 5 days, 7 hrs, truck 25 hrs.	84.60
25	Merrill Long, 24 1-2 hours . . . . .	19.60
26	Robert Jones, 32 1-2 hours . . . . .	26.00
27	C. H. Hartshorn, 17 hours, truck 19 hours . .	40.95
28	Robert Jones, 38 1-2 hours . . . . .	28.20

29	Merrill Long, 34 1-2 hours . . . . .	27.60
30	C. H. Hartshorn, 39 1-2 hrs, truck 15 1-2 hrs	56.48
31	James L. O'Shea, 4T chloride . . . . .	121.41
32	R. E. Long, 126 gallons of gas . . . . .	32.91
33	Collector Internal Revenue . . . . .	22.60
34	Merrill Long, 21 1-2 hours . . . . .	17.20
35	C. H. Hartshorn, 27 1-2 hours, truck 7 hours	34.20
36	Harold Parker, 20 1-2 hours . . . . .	16.40
37	Dennis Thayer, 20 1-2 hours . . . . .	16.40
38	Robert Jones, six days . . . . .	38.80
39	Merrill Long, six days . . . . .	42.40
40	Leon Taylor, six days . . . . .	42.40
41	C. H. Hartshorn, six days, truck eight hours	59.40
42	Merrill Long, five days . . . . .	36.00
43	Robert Jones, four days . . . . .	26.50
44	Leon Taylor, six days . . . . .	42.40
45	C. H. Hartshorn, 6 days, truck 19 1-2 hrs.	74.92
46	Merrill Long, one and one-half days . . . . .	10.80
47	Leon Taylor, one and one-half days . . . . .	10.80
48	C. H. Hartshorn, one and one-half days . . . . .	12.15
49	At. Concrete Pipe Co., 1' of 36" . . . . .	20.80
50	Collector Internal Revenue . . . . .	9.10
51	Robert Jones, two days and six hours . . . . .	18.00
52	Leon Taylor, 2 1-2 days . . . . .	18.00
53	Merrill Long, two and one-half days . . . . .	18.00
54	C. H. Hartshorn, 2 1-2 da, truck 2 da, 6hrs	52.65
55	Leon Taylor, one day . . . . .	7.20
56	Robert Jones, one day . . . . .	7.20
57	C. H. Hartshorn, one day, truck five hours money paid out, \$1.75 . . . . .	16.00
58	Collector Internal Revenue . . . . .	1.20
59	Lena Brooks, 159 yards of gravel . . . . .	15.90
60	Lena Chase, 48 yards of gravel . . . . .	4.80
61	Leon Taylor, 12 hours and 24 yds gravel . . . . .	12.00
62	Robert Jones, 43 hours . . . . .	34.40
63	C. H. Hartshorn, 43 hrs. truck 23 hrs . . . . .	69.75
664	R. E. Long, shovels, gas, etc. . . . .	29.17

Total . . . . . \$ 2457.20

C. H. HARTSHORN, Road Commissioner.

### OVERSEER'S REPORT

Order Drawn By L. W. Fuller. Overseer.

No.

1	Heaton Hospital for Clara Godfrey . . . . .	\$ 218.20
2	Elsie Corliss for Leon Harrington's board ..	10.00
3	Elsie Corliss for Leon Harrington's board ..	24.28
4	Elsie Corliss for Leon Harrington's board ..	10.00
5	Elsie Corliss for Leon Harrington's board ..	20.00
6	Elsie Corliss for Leon Harrington's board ..	10.00
7	Elsie Corliss for Leon Harrington's board ..	20.00
8	Elsie Corliss for Leon Harrington's board ..	10.00
9	Elsie Corliss for Leon Harrington's board ..	10.00
10	Elsie Corliss for Leon Harrington's board ..	10.00
11	Elsie Corliss for Leon Harrington's board ..	20.00
12	Elsie Corliss for Leon Harrington's board ..	10.00
13	Elsie Corliss for Leon Harrington's board ..	10.00
14	Elsie Corliss for Leon Harrington's board ..	24.00
15	Elsie Corliss for Leon Harrington's board ..	24.00
16	Elsie Corliss for Leon Harrington's board ..	24.00
17	R. E. Long for Ralph Fraiser family . . . . .	134.57
18	L. W. Fuller, services as overseer . . . . .	20.00
19	Heaton Hospital, for Clara Godfrey . . . . .	69.60
20	Mayo Memorial Hospital for Melvin Eubar	114.08

Total . . . . .	\$ 792.73
Due to the Town of Warren from Waterbury on Leon Harrington's board . . . . .	\$ 72.00
Due to the Town of Warren from Rutland on the Fraiser family . . . . .	134.57
Due to the Town of Warren from Rochester on Melvin Eubar case . . . . .	114.08

Total . . . . .	\$ 320.65
Received from mWaterbury on Harrington's board \$	164.28
Received from Town of Duxbury on Perry bill ..	43.30

**VERMONT DEPARTMENT OF SOCIAL WELFARE**  
**Montpelier, Vermont**

In accordance with established custom, we are presenting a summary of State assistance payments during 1949 to individuals applying from Warren.

These payments are financed entirely from State and Federal sources except Aid to Dependent Children in which the town or city participates to the extent of twelve and one-half per cent and committed children for whom the municipality reimburses the State for one-half the cost. The cost of



all programs reflects to a large degree the economic consequences of the devaluation of the American Dollar in terms of purchasing power and its effect on savings and investments.

Approximately 80 per cent of all welfare and assistance in Vermont is now paid by the State. Vermont has proportionately fewer individuals receiving aid and smaller average payments than the National average. Over 95 cents out of each public assistance dollar is paid to recipients and less than 5 cents is used for administration. No other State has a better record.

Old Age Assistance . . . . .	\$ 6048.95
Aid to the Blind . . . . .	
Aid to Dependent Children . . .	292.95
Adult Crippled Aid . . . . .	
Committed Children . . . . .	

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Total . . . . . \$ 6341.90

W. ARTHUR SIMPSON, Commissioner

## VERMONT DEPARTMENT OF SOCIAL WELFARE .

Montpelier, Vermont

To the Auditor of the Town of Warren.

The following amounts listed represent the amount of the balance due the Vermont Department of Social Welfare as of December 31st, 1949, and do not include charges which will appear on the January 1st, 1950, billings.-

Committed Children . . . . .	None
Aid to Dependent Children . . . \$	23.15
Total Due . . . . .	23.15

W. ARTHUR SIMPSON, Commissioner.

## REPORT OF CEMETERY TRUST FUND

Cash on hand, Feb. 1, 1949, including notes . . . \$	7936.13
Received interest on Selectmen's notes . . . . .	80.00
Received interest, Waterbury Savings Bank and Trust Company . . . . .	117.33
Received interest, Montpelier Savings Bank and Trust Company . . . . .	6.67

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Total . . . . . \$ 8140.1

Notes, interest paid Jan. 1, 1950 . . . . . \$	2,000.00
Stock in Montpelier Savings Bank and Trust Co. . . . .	53.00

Cash in Montpelier Savings Bank and Trust Co. . .	35.44
Cash in Waterbury Savings Bank & Trust Co. . .	5928.84
Paid Frank Thayer, care of Trust Fund lots . . .	113.85
Paid R. E. Long for flags . . . . .	8.00
Paid E. R. Melhuron for flags . . . . .	1.00

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Total . . . . . \$ 8140.13

The income from a fund of \$800.00 is available for  
the care of James Cardell's lot.

Cash on hand, Feb. 1, 1949 . . . . .	\$ 72.66
Received from income . . . . .	7.00

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Total . . . . . \$ 79.66

Paid Frank Thayer for flowers and care . . . . . \$ 15.90

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Cash on hand, Feb. 1, 1950 . . . . . 63.76  
\$ 79.66

LENA GOODSPEED, Treasurer Cem. Com.

### REPORT OF VILLAGE CEMETERY FUND

Cash in Capital Savings Bank & Trust Co., Feb. 1, 1949 . . . . .	\$ 213.40
Received interest from bank . . . . .	4.24
Received from Donald Cota for sale of lot . . . . .	5.00
Received from Ralph Buzzell for sale of lots . . . . .	10.00
Received from Louise Bostwick for sale of lot . . . . .	5.00
Received from J. A. Smith for sale of lot . . . . .	5.00

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Cash in bank, Feb. 1, 1950 . . . . . \$ 242.64

LENA GOODSPEED, Treasurer Cem. Com.

### CEMETERY TRUST FUND

	Amount of	Spent
Curtis lot . . . . .	\$ 160.00	\$ 4.30
Soldier's Fund . . . . .	100.00	
Louise Allen . . . . .	300.00	4.25
Ezra Church . . . . .	50.00	1.20
Mrs. H. N. Lyford . . . . .	400.00	6.20
E. W. Lyford . . . . .	100.00	2.35
D. Dimock . . . . .	50.00	1.60
Eliza Bannister . . . . .	100.00	.40
Bucklin lots . . . . .	200.00	2.75

Chauncey Royce . . .	50.00 . . . . .	.80
O. S. B. Clough . . .	100.00 . . . . .	.80
J. L. Spaulding . . .	100.00 . . . . .	2.35
Myra Allen . . . . .	50.00 . . . . .	1.20
M. B. Moore . . . . .	100.00 . . . . .	1.60
Eaton lots . . . . .	150.00 . . . . .	2.50
D. S. Geer . . . . .	100.00 . . . . .	1.20
Levi Allen . . . . .	100.00 . . . . .	1.95
M. S. Heath . . . . .	100.00 . . . . .	2.00
Harrison Pierce or Geo. Hopkins . . .	100.00 . . . . .	2.75
Charles Hanks . . . . .	50.00 . . . . .	.40
Reuben Pierce . . . .	100.00 . . . . .	1.20
B. J. Moody . . . . .	100.00 . . . . .	1.55
Joseph Pierce . . . .	100.00 . . . . .	3.15
Martha Buzzell . . .	76.75 . . . . .	1.95
Hatie Hudson . . . .	100.00 . . . . .	2.75
L. A. Colby . . . . .	50.00 . . . . .	1.60
Lucy Ann Stevens . .	196.16 . . . . .	3.50
H. LaMorder . . . . .	100.00 . . . . .	2.35
Henry Kennedy . . . .	50.00 . . . . .	2.40
Myron Goodspeed . .	100.00 . . . . .	
George Robinson, sr.	100.00 . . . . .	3.15
Clifford Heath . . . .	50.00 . . . . .	1.60
Roy Eurich . . . . .	100.00 . . . . .	2.40
H. Pearl Hall . . . .	100.00 . . . . .	1.60
Joseph Matthews . . .	100.00 . . . . .	3.15
Fred M. Long . . . . .	100.00 . . . . .	3.95
W. P. & Nellie Thayer	100.00 . . . . .	3.95
Mason Bradley . . . .	100.00 . . . . .	2.35
George Ford . . . . .	100.00 . . . . .	1.20
W. E. Sargent . . . . .	100.00 . . . . .	1.95
James E. Brooks . . .	100.00 . . . . .	2.35
Ed. Hanks . . . . .	100.00 . . . . .	1.55
Hira Woods . . . . .	100.00 . . . . .	3.95
George Blair . . . . .	50.00 . . . . .	1.20
George Curtis . . . .	100.00 . . . . .	3.95
Will Parsons . . . . .	100.00 . . . . .	3.15
Perley H. Hayes . . .	100.00 . . . . .	1.60
Eugene Thayer . . . .	100.00 . . . . .	1.20
Peter Zulucky . . . .	75.00 . . . . .	1.20
F. A. Elliott . . . . .	100.00 . . . . .	2.00
Joseph Elliott . . . .	100.00 . . . . .	3.55
G. Fred Vickery . . .	100.00 . . . . .	3.15
Charles E. Long . . .	200.00 . . . . .	3.15



Frank A. Brooks . . .	200.00 . . . . .	
Nelson C. Bradley . .	100.00 . . . . .	
Hiram & Flora Keys	50.00 . . . . .	1.20
Warren F. Bradley	100.00 . . . . .	3.55

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\$6157.91

\$122.85

**Work On James Cardell Lot**

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May . . . . .	\$ . .	12.30
November . . . . .		3.60
Total . . . . .	\$	15.90

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### CEMETERY WORK REPORT

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No.		
1	Howard Thayer, work . . . . .	\$ 14.00
2	Frank Thayer, work on Pearl Hayes grave and raking in lower yard . . . . .	30.02
3	Ruth Cota, clipping in cemetery . . . . .	24.80
4	Frank Thayer, work . . . . .	7.90
5	Howard Thayer, work . . . . .	28.80
6	Ruth Cota, work . . . . .	30.80
7	Frank Thayer, work . . . . .	34.41
8	Frank Thayer, work . . . . .	55.35
9	Howard Thayer, mowing . . . . .	24.80
10	Frank Thayer, work . . . . .	28.20
11	Frank Thayer, work . . . . .	38.20
12	Frank Thayer, work . . . . .	35.60
13	Frank Thayer, work . . . . .	13.70
14	Howard Thayer, work in E. Warren . . .	10.00
15	Frank Thayer, work in E. Warren . . .	20.80
16	Frank Thayer, work in E. Warren . . .	25.80
17	Frank Thayer, setting posts in E. Warren .	29.60
18	Frank Thayer, work in E. Warren . . .	6.00
19	Howard Thayer . . . . .	6.00
Total . . . . .	\$	464.78

HELEN O. SHEPHERD, Secretary.

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### ORDERS DRAWN FOR TRUST FUND LOTS

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1	Frank Thayer, work and flowers . . . . .	\$ 53.05
2	Frank Thayer, work and care of James	

	Cardell lot . . . . .	12.30
3	Roy E. Long, 4 dozen flags . . . . .	8.00
4	E. R. Mehuron, flags . . . . .	1.00
5	Frank Thayer, work . . . . .	32.40
6	Frank Thayer, work . . . . .	28.40
7	Frank Thayer, work on James Cardell lot . .	3.60

Total . . . . . \$ 138.75

HELEN O. SHEPERD, Secretary.

### WARREN TOWN LIBRARY

Cash on hand, February 1, 1949 . . . . .	\$ 3.47
Paid Iolene Neill, librarian, for 1 month and supplies . . . . .	\$ 3.00
Received from Town Clerk . . . . .	75.00
Paid Iolene Neill from Mar. 1 - Aug. 1 . . . . .	17.50
Paid Iolene Neill from Aug. 1 to Feb. 1, 1950 . . . . .	20.00
Paid Clarence Hartshorn, rent of IOOF Hall for one year . . . . .	20.00
Received from Iolene Neill, book fines . . . . .	41.7
Paid for books . . . . .	21.46

Totals \$ 81.96 \$ 82.57

Cash on hand, February 1, 1950 . . . . . \$ .61

1324 books were loaned by the library during the past year.

CARRIE JONES, Treasurer.

### VITAL STATISTICS

#### Births

Jan. 29, 1949—Ernest Samuel Maxwell, son of Marjorie (Brooks) Maxwell and Elliott Maxwell.

Mar. 3, 1949—George Arthur Elliott, son of Mary (Ketcham) Elliott and Rudolph Elliott.

April 1, 1949—Henry Wilson Brooks, son of Christine (Slack) Brooks and James Brooks.

June 24, 1949—Corinne Mae Luce, daughter of Katrica (Taylor) Luce and Bertrand Luce.

August 14, 1949—William Richard Peatman, Jr., son of Rebecca (Elliott) Peatman and William Richard Peatman.

Sept. 1, 1949—Allen Hendee Mann, son of Alma (Hendee) Mann and Russell Mann.

- Oct. 7, 1949—Rae Marie Downs, daughter of Gladys (Haskins) Downs and Roger Downs.  
 Nov. 12, 1949—Lind olLyle Ford, son of Mary (Rodgers) Ford and Lyle Ford.  
 Nov. 20, 1949—Jean Ann LaLime, daughter of Gladys (Brooks) and Winfred LaLime.

#### Deaths

- January 13, 1949—Ernest P. Chase, 66.  
 March 21, 1949—Mary Edna Bradley, 82.  
 March 24, 1949—Willie Enos Sargent, 77.  
 June 5, 1949—Matie M. Dana Neill, 68  
 June 16, 1949—Ralph Frazier, 45.  
 August 16 1949—Richard E. Cruickshank, 50.  
 October 4, 1949—Louis DuPaul, 80.  
 October, 30, 1949—Esther Jelly, 81.

#### Marriages

- Jan. 15, 1949—William Richard Peatman and Rebecca Madeline Elliott.  
 Nov. 5, 1949—Albert J. Turner and Marion Cota.  
 Jan. 11, 1950—Fred Elmer Wheeler and Vivian Velma Martell.

### DOG LICENSE REPORT

I have licensed:

82 dogs at \$2.00 . . . . .	\$ 164.00
6 dogs at \$6.00 . . . . .	36.00
2 dogs at \$3.00 . . . . .	6.00
8 dogs, one kennel license . . . . .	30.00

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\$ 236.00

Fees at 25 cents each . . . . . 24.50

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Total paid the treasurer . . . . . \$ 211.50

LAURENCE H. FORD, Town Clerk.

### REPORT OF THE UNITED CHURCH OF WARREN

Received by decree of Court of Chancery . . . . .	\$ 68.88
Deposit No. 156,264 Burlington Savings Bank, gain by interest . . . . .	15.06
Loan to Town of Warren . . . . .	2500.00
Interest on loan at four per cent . . . . .	100.00
	<hr/>
	\$ 2683.94



Paid to Lena Goodspeed, Church Clerk . . . . . 100.00

Balance . . . . . \$ 2583.04

Respectfully submitted,

LAURENCE H. FORD, Trustee.

To the Citizens of the Town of Warren:

Our communicable diseases were very few this year compared with many towns of the same size. Thanks to the co-operative parents and teachers. Let us try to keep up the good work. There is much to be done to help the sanitation of our school houses and public buildings and I trust there will be improvements in 1950.

VAUN DREW, Health Officer.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Directors and Citizens in the Town of Warren:

I hereby present my third annual report as your Superintendent of Schools for the Windsor Northwest District.

The district remains the same as in previous years, including the towns of Warren, Granville, Hancock, Rochester, Sherburne, Pittsfield, Stockbridge and Bethel. Bethel still has an Incorporated District within the town.

The teachers for the Town of Warren are: Village School, grades 5 to 8, Mrs. Eula G. Bannister; grades 3 to 4, Mrs. Steven R. Hall; grades 1 to 2, Miss Ruth M. LaPine; East Warren, grades 1 to 8, Mrs. Dorothy L. Piper.

Warren has a number of boys and girls that are continuing their education in high school. This shows their interest in self-improvement and the desire to be better fitted to face the problems of the world. We congratulate them on their ambition to seek higher education and hope that they will make the most of every opportunity that is offered them.

The enrollment for the fall term was as follows:

Grades	1	2	3	4	5	6	7	8	Total
Village, 1-2		8	10						18
3 to 4				8	7				15
5 to 8						11	5	6	26
East Warren	3	1	5	3	3	3	3	0	21
Total	11	11	13	10	14	8	9	4	80

The enrollment has shown a slight drop from last year. This is due to the fact that last year's eighth grade had 13 in it as compared to four for this year. You must consider th

fact that there are ten or more in the first five grades and just under ten in the sixth and seventh grade. If we have a large entering class in the fall of 1950 this will give us a large enrollment for the elementary grades in the town.

There has been a complete change in the teaching staff for the Town of Warren this year. The first four grades have been divided and Miss Ruth M. LaPine has the first two grades. This will give our beginners the real start on their school work that they need because a teacher can give full time to just two grades. It is a pleasure to hear the beginners read now and to see the work they are accomplishing. Mrs. Steven R. Hall is teaching grades III-IV and with the crowded condition of the Primary room relieved this year she will be able to make good progress with the grades. It has been slow at first because you must remember that last year one teacher was expected to do all the teaching for the first four grades with 40 children in one room. This is next to impossible today with our modern type of education. This is absolutely no reflection on the teacher who did her very best for Warren last year. Miss Andrews was always willing to cooperate in any way she could for the best interest of the children. Mrs. Eula G. Bannister who used to teach in Hancock Branch is teaching the Village Grammar school grades V-VIII. Mrs. Bannister has replaced Miss LeLondard who is now teaching in East Bethel, Vermont. In the East Warren School Mrs. Dorothy L. Piper has replaced Mrs. M. H. Brown who is not teaching this school year.

We have again given the Mass. Vision Tests and the Audiometer test for hearing. The results of the tests over the past two years have proved very satisfactory as many of the children now wear glasses to correct vision. Two successful clinics for hearing have been held in Rochester. The Audiometer test this year over the entire Windsor Northwest District has been used for the third time. Results show that we do not have enough defects to hold a clinic this school year. The parents of the children with defects have taken them immediately to a Doctor as soon as the defects were found. For this fine cooperation on the part of the parents I want to express my appreciation. I hope that we can still continue to have this cooperation as it makes for better work from our boys and girls.

We are making an effort to get more modern books for the schools, each year we try to add one or more sets for use.

The price of supplies have shown a slight drop but they

are still high compared with years in the past. We are able to have our orders filled more promptly.

At the last annual meeting it was voted that the district purchase a large carriage typewriter for use in the Superintendent office and that the cost of the same be proportioned according to the number of full time teachers in the respective towns. This has been done and the typewriter is very convenient for typing large report sheets, reports, etc.

The Windsor Northwest District now owns one large file, one adding machine, and one large-carriage typewriter. This is a step in the right direction and is not too costly when one or more important pieces of office equipment is added each year being owned by the whole district. The adding machine is not only a convenience to the Superintendent but is used in the high school commercial departments for teaching purposes.

The hot lunch program is active at the East Warren School and I believe promotes better health in the school. Tests show the value of the program in the schools by the excellent results of health obtained by the boys and girls. Again we have been very fortunate in having a good supply of potatoes, apples, honey, butter, tomatoes, tomato paste, peanut butter, peaches, etc., from the government furnished commodities. For all of this we are very grateful and express our thanks to Mr. Newton Baker in the State Department of Education for his kind cooperation.

Again, I feel it my duty to call attention to our school conditions in Warren Village. Just because the old building was painted on the inside last summer and the fire escapes made a little safer, etc., does not fulfill the necessity for many other required improvements.

The town went to considerable expense this past summer trying to make some conditions a little better and still what does the Town of Warren have to show for it? Grades I-II meet in the Chapel of the church. This is allowed by a very kind and cooperative church committee. They are sacrificing their room that the Town of Warren may have a reasonably suitable place for the lower grades to meet. They have been so kind as to allow an addition put on the back of the church and toilets built in it. A door has been cut through the wall from the Chapel so the small children will not have to go out of doors.

This room has relieved the crowded condition in the Primary room of the Village School and has offered the opportunity of dividing the lower four grades. I am very appreciative

of this but I do like to look to the FUTURE. I am thinking seriously of the following questions: "What will happen in Warren Village if as committees come and go there someday comes a church committee that feel the chapel is not the place for Warren School children to meet in every day for school use?" — "Are we depending on using this chapel for many years to come?" We must face the facts squarely and try to answer them fully.

There is no need for me to go into great length in telling you about the toilet conditions, heating conditions and the big problem of water in the Village School. You know all about them. Are you still satisfied with them knowing the conditions ?

The State Law now requires that for a town to receive any State Aid, \$130.00 per pupil must be spent during the school year (I will mention more about this later in my report.). If we are to spend \$130.00 per pupil (and Warren cannot afford to lose State Aid which amounted to \$7434.98 in 1949) do you feel you want to continue to spend it on what you now have or for something constructive with a real future, something you can point to with pride and feel proud of what you have.

What am I referring to—you know the answer—a school building in Warren Village similar to the one in Sherburne, Vermont or in many other places, where you could house your own school children. Here they could have suitable classrooms, proper lighting, heating, flush toilets, wash bowls, hot and cold water, drinking fountains, hot lunches at noon time, room for all to gather for moving pictures, a place for wood working for boys and sewing for girls. The basement of such a building would serve as a fine recreation center, not only for school children but adults as well.

Warren has got to spend about 13 thousand dollars on education or lose State Aid this year. Can you afford to lose over \$7,000.00 from the State? Will you continue to spend this 13 thousand dollars with what you now have for buildings and feel satisfied?

I mention these things to you in my report because I still feel that you were not fair to yourselves last year when you were meeting to discuss your school problems. If you had given the different people present that evening such as Mr. Batchelder, Deputy Commissioner of Education for the State of Vermont, and others who traveled a long distance to give advice free of charge to the Town of Warren, you would have had things explained that would be very helpful to War-



ren now. If you had been willing to listen to the facts then you would have been in a position to make a just decision to yourselves and to your town. Now you are faced with the all important problem of State Aid and what to do about continuing to get it. Is Warren going to give up the opportunity of receiving approximately \$7500.00 per year for State Aid? Is Warren going to begin to plan for the future? If so, what will these plans be? When are you ready to consider what to do? These questions and many more are for your consideration.

#### State Aid

No. 104 (Acts of 1949). An Act relating to State Aid for Education and amending Section 4415 of the Vermont Statutes Revision of 1947. Section 2 states that each town shall receive, unless otherwise disqualified by any provision of this Act, a sum equal to: \$70.00 multiplied by the number of its public school pupils, falling within the first hundred pupils **in average daily attendance**, etc., and Section 4 states that no town shall receive state aid pursuant to Section 2 of this act unless such town shall comply with the provisions of law relative to teachers' salaries, appointment of Superintendent, detailed financial reports to the State Department of Education and any other requirements of law, and shall raise and spend in each year for current school expenses, and amount which, together with State Aid, shall equal at least **\$130.00 for each pupil**, in average daily attendance, etc.

It was necessary for me to appear before the Board of Appeals in Montpelier on December 19, 1949 to answer questions why Warren had not spent \$130.00 per pupil for the 1948-1949 school year. This new State Aid Law was not approved until April 29, 1949 and I did not feel that it had given ample time for Warren to make full use of it. This and many other reasons were acceptable to them so that they gave us the State Aid for 1949. They also informed me that we had no excuse for future use now that the law was in effect and we were fully informed about it.

I hope that you will feel that this annual report has furnished you with a review of the achievements which have been the direct and indirect result of the action of the committee. A second function of the annual report is to preserve the record for the archives of the school. The succession of annual reports forms a series of reference volumes that help to effect continuity of effort as committees and Superintendents come and go. Keeping the public informed about the school's activities and achievements is a public function. As the board's chief executive, I feel it a privilege to have had

the opportunity of presenting this report.

I hope it demonstrates that the schools are unashamed of what they are doing and what they are expending. I also hope that this annual report will give dignity to the school committee members who have as a committee direct charge of of the activities portrayed in it and that the members take pride in distributing the reports to their fellow citizens.

May I again express my most sincere appreciation to the school teachers, parents and children for the helpful co-operation shown by all.

Respectfully submitted,

DR. N. RICHARD BUTLER, Supt. of Schools

## REPORT OF WARREN SCHOOL BOARD

### School Orders Drawn By Orren Lovett

No.		
1	Strong Hardware Co., 3 fire extinguishers ..\$	33.42
2	Gr. Mt. Power Corp., lights for village and East Hill .....	8.15
3	Jane Brown, 2 weeks teaching (\$14.50 withheld) .....	82.64
4	Persis Andrews, 2 weeks teaching (\$13.40 withheld, \$7.32 retirement) .....	93.56
5	Grace Leonard, 2 weeks teaching (\$16.30 withheld, \$7.32 retirement) .....	85.06
6	Nona Lovett, 2 weeks janitor .....	10.00
7	Ruth Greenslit, 2 weeks janitor .....	16.00
8	Katherine Hartshorn, 2 wks transportation	30.00
9	Peck Brothers, 2 water pails .....	4.00
10	Jane Brown, 1 wk teaching (\$7.25 withheld)	41.32
11	Persis Andrews, 1 week teaching (\$6.40 with- held, \$3.66 retirement) .....	46.78
12	Grace Leonard, 1 week teaching (\$8.15 with- held, \$3.61 retirement) .....	42.01
13	Nona Lovett, 1 week janitor .....	5.00
14	Ruth Greenslit, 1 week janitor .....	8.00
15	Katherine Hartshorn, 1 wk transportation .	15.00
<b>School Orders Drawn By Arlene Senor</b>		
16	Jane Brown, 2 weeks teaching (\$14.50 with- held) .....	82.64
17	Persis Andrews, 2 wks teaching (\$13.80 with- held, \$7.32 retirement) .....	93.56
18	Grace Leonard, 2 weeks teaching (\$16.30 with- held, \$7.22 retirement) .....	85.06

19	Nona Lovett, 2 weeks janitor . . . . .	10.00
20	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
21	Katherine Hartshorn, 2 wks transportation	30.00
22	Gr. Mt. Power Corp., Feb. lights at E. Warren . . . . .	1.00
23	Howard Thayer, drawing wood . . . . .	7.86
24	Jane Brown, 2 wks teaching (\$14.50 with- held) . . . . .	82.64
25	Persis Andrews, 2 weeks teaching (\$13.40 withheld, \$7.32 retirement) . . . . .	93.56
26	Grace Leonard, 2 weeks teaching (\$16.30 withheld, \$7.22 retirement) . . . . .	85.06
27	Nona Lovett, 2 weeks janitor . . . . .	10.00
28	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
29	Katherine Hartshorn, 2 wks transportation	30.00
30	Jane Brown, 2 wks teaching (\$14.50 with- held) . . . . .	82.64
31	Persis Andrews, 2 wks teaching (\$13.40 with- held, \$7.32 retirement) . . . . .	93.56
32	Grace Leonard, 2 weeks teaching (\$16.30 withheld, \$7.22 retirement) . . . . .	85.06
33	Nona Lovett, 2 weeks janitor . . . . .	10.00
34	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
35	Katherine Hartshorn, 2 weeks transportation	30.00
36	Collector of Internal Revenue, withholding for quarter . . . . .	243.10
37	Gr. Mt. Power Corp. Feb. & Mar. electricity	8.28
38	State Teachers' Retirement System, retire- ment for quqarter . . . . .	86.68
39	Jane Brown, 1 week teaching (\$7.25 with- held . . . . .	41.32
40	Persis Andrews, 1 wk teaching (\$6.70 with- held, \$5.50 retirement) . . . . .	46.78
41	Grace Leonard, 1 week teaching (\$8.15 with- held, \$3.61 retirement) . . . . .	42.53
42	Nona Lovett, 1 week janitor . . . . .	5.00
43	Ruth Greenslit, 1 week janitor . . . . .	8.00
44	Katherine Hartshorn, 1 wk transportation . .	15.00
45	N. Richard Butler, 3 monts salary (\$6.71 retirement) . . . . .	115.18
46	N. H.-Vt. Hospitalization Service (J. Brown hospitalization) . . . . .	8.40
47	Jane Brown, 2 weeks teaching (\$14.50 with- held, \$8.40 hospitalization . . . . .	74.24
48	Persis Andrews, 2 wks teaching (\$13.40 with-	

	held, \$12.84 retirement) . . . . .	88.04
49	Grace Leonard, 2 weeks teaching (\$16.30 withheld, \$7.22 retirement) . . . . .	85.06
50	Nona Lovett, 2 weeks janitor . . . . .	10.00
51	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
52	Katherine Hartshorn, 2 weeks transportation . . . . .	30.00
53	Gr. Mt. Power Corp., April electricity . . . . .	4.94
54	Bowen-Hunter Bobbin Co., wood for East wWarren school . . . . .	30.00
55	Daniel Ryder, Ch. Waterbury Bd. of Ed. tuition for 4 pupils (Nov. 29-Mar. 11) . . . . .	133.32
56	Jane Brown, 2 weeks teaching (\$14.50 withheld) . . . . .	82.64
57	Persis Andrews, 2 wks teaching (\$13.40 withheld, \$11.00 retirement) . . . . .	89.88
58	Grace Leonard, 2 wks teaching (\$16.30 withheld, \$7.22 retirement) . . . . .	85.06
59	Nona Lovett, 2 weeks janitor . . . . .	10.00
60	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
61	Katherine Hartshorn, 2 wks transportation . . . . .	30.00
62	Jane Brown, 2 wks teaching (\$14.50 withheld) . . . . .	82.64
63	Persis Andrews, 2 wks teaching (\$13.40 withheld, \$11.00 retirement) . . . . .	89.88
64	Grace Leonard, 2 wks teaching (\$16.30 withheld, \$7.22 retirement) . . . . .	85.06
65	Nona Lovett, 2 weeks janitor . . . . .	10.00
66	Ruth Greenslit, 2 weeks janitor . . . . .	16.00
67	Katherine Hartshorn, 2 wks transportation . . . . .	30.00
68	N. Richard Butler, Warren's share of office expenses . . . . .	5.00
69	Orren Lovett, supplies and labor . . . . .	12.30
70	Gr. Mt. Power Corp., May electricity . . . . .	4.82
71	Paul Hartshorn, piling wood, 27 1-2 hrs. @ \$.40 per hour . . . . .	11.00
72	Col. of Int. Rev., withholding taxes for quarter, ending June 30th . . . . .	198.90
73	State Teachers' Retirement System, retirement for quarter ending June 30th . . . . .	85.01
74	N. Richard Butler, salary, share in typewriter and tests . . . . .	93.33
75	Charles E. Merrill Co., supplies . . . . .	2.47
76	Carter and Co., supplies . . . . .	11.55
77	McAuliffe Paper Co., supplies . . . . .	1.13
78	Murphy Office Equipment Co., supplies . . . . .	4.95



79	Daniel Ryder, Ch. Waterbury Bd .of Edu- cation for 4 pupils, 12 weeks . . . . .	133.36
80	Waitsfield Board of Education, tuition for last half year, 14 students . . . . .	666.68
81	Gr. Mt. Power Corp., June electricity for East Warren . . . . .	1.00
82	Arlene Senor, services as clerk . . . . .	20.00
83	Bowen-Hunter Bobbin Co., wood for vil- lage school . . . . .	60.00
84	Howard Thayer, cleaning toilets at village school . . . . .	5.00
85	Gr. Mt. Power Corp. July electricity at East Warren . . . . .	1.00
86	Whitcomb Supply Co., sweeping compound	7.47
87	Donald DeFreest, 16 wks transportation at \$1.50 . . . . .	24.00
88	C. O. Parsons, labor on chapel toilets (18 hours @ \$1.00) . . . . .	18.00
89	Joe Fernandez, paint and labor on village school . . . . .	221.50
90	Arlene Senor, taking school census (116 children @ \$.06) . . . . .	6.96
91	C. O. Parsons, labor on chapel toilets . . .	27.00
92	Nona Lovett, cleaning E. Warren school (40 hours @ \$.65) . . . . .	26.00
93	C. O. Parsons, labor . . . . .	25.50
94	Blanche Little, cleaning at village school and chapel . . . . .	10.68
95	C. O. Parsons, labor . . . . .	45.00
96	Riordan Drew, labor on chapel and supplies .	26.15
97	Price Grain Co., cement, roofing and supplies	46.34
98	Paul Hartshorn, piling wood (28 1-2 hrs. @ \$.40) . . . . .	11.40
99	Gr. Mt. Power Corp., Aug. electricity at East Warren . . . . .	1.00
100	C. O. Parsons, labor . . . . .	27.00
101	Dorothy Piper, 2 weeks teaching (\$5.00 withheld, \$5.00 retirement) . . . . .	75.00
102	Eula Bannister, 2 wks teaching (\$5.00 with- held, \$5.00 retirement) . . . . .	80.00
103	Steven Hall, 2 wk steaching (\$5.00 with- held, \$5.00 retirement) . . . . .	80.00
104	Margaret LaPine, 2 wks teaching (\$5.00 withheld, \$5.00 retirement) . . . . .	80.00
105	Ruth Greenslit, 2 weeks janitor . . . . .	20.00

106	Nona Lovett, 2 weeks janitor . . . . .	10.00
107	Katherine Hartshorn, 2 wks transportation .	30.00
108	Farmers' Co-op. Fire Ins., Co., assessment on insurance policy . . . . .	6.00
109	Elmer Mehuron, supplies . . . . .	7.00
110	Plant and Griffith Lumber Co., lumber for chapel toilets . . . . .	46.12
111	Lester Senor, repairing water cooler, win- dow locks, washbasin . . . . .	1.89
112	William Peatman, 5 hours labor @ \$.85 . . . .	4.25
113	Erle Harrington, 6 hours labor @ \$.80 . . . .	4.80
114	Riordan Drew, 17 hours labor @ \$.80 . . . .	13.60
115	Alfred Bodway, throwing in wood (4 hrs @ \$.45) . . . . .	1.80
116	Katherin Hartshorn, 2 wks transportation ..	27.00
117	Nona Lovett, 2 weeks janitor . . . . .	10.00
118	Ruth Greenslit, 2 weeks janitor . . . . .	18.00
119	Ruth LaPine, 7 days teaching (\$3.50 with- held, \$3.50 retirement) . . . . .	56.00
120	Steven Hall, 2 wks teaching (\$5.00 withheld and \$5.00 refund on retirement) . . . . .	80.00
121	Eula Bannister, 2 wks teaching (\$5 withheld \$5 refund on retirement) . . . . .	90.00
122	Dorothy Piper, 2 wks teaching (\$5.00 retire- ment, \$5.00 refund on withholding) ..	85.00
123	N. Richard Butler, salary for 3 months (\$9.69 retirement) . . . . .	156.99
124	Col. of Int. Rev., withholding taxes for quarter, ending Sept. 30th) . . . . .	46.40
125	Plant & Griffith, stair treads village school	24.00
126	Arlene Senor, 3 days substitute teaching ..	27.00
127	Steven Hall, 2 weeks teaching (\$1.90 retire- ment) . . . . .	88.10
128	Eula Bannister, 2 wks teaching (\$26.60 with- held) . . . . .	63.40
129	Ruth LaPine, 2 wks teaching (\$28.40 with- held and retirement) . . . . .	61.60
130	Dorothy Piper, 2 wks teaching (\$13.04 with held and retirement) . . . . .	71.96
131	Katherine Hartshorn, 2 wks transportation and one day refund) . . . . .	33.00
132	Ruth Greenslit, 2 wks janitor & 1 day refund	22.00
133	Nona Lovett, 3 weeks janitor . . . . .	10.00
134	State Teachers' Retirement System, retire- ment for quarter ending Sept. 30 . .	50.76

135	Gr. Mt. Power Corp. Sept. electricity . . .	6.20
136	Cassler's Furniture and Toys, slide for East Warren school . . . . .	35.00
137	Orren Lovet, labor, lumber, door lock . . .	19.63
138	Steven Hall, 2 weeks teaching (\$7.32 re- tirement) . . . . .	82.68
139	Ruth LaPine, 8 days teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	56.92
140	Eula Bannister, 2 weeks teaching (\$9.40 withheld) . . . . .	80.60
141	Dorothy Piper, 2 weeks teaching (\$7.47 re- tirement, \$.20 withheld) . . . . .	77.33
142	Katherine Hartshorn, 2 wks transportation	30.00
143	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
144	Nona Lovett, 2 weeks janitor . . . . .	10.00
145	Riordan Drew, postage and telephone calls .	1.89
146	Howard Thayer, cleaning toilets . . . . .	5.00
147	Walter Gaylord, agent for Farm Bureau Ins. Co., school bus insurance . . . . .	7.58
148	Arlene Senor, 2 days substitute teaching . .	18.00
149	Rural Co-op. Fire Ins. Co., insurance pre- mium . . . . .	16.00
150	Lyons & Carnahan, school supplies . . . . .	9.38
151	Cascade Paper Co., school supplies . . . . .	123.24
152	The MacMillan Co., school supplies . . . . .	3.44
153	BeckleyCardy Co., school supplies . . . . .	5.63
154	Scott-Foresman Co., school supplies . . . .	57.54
155	McAuliffe Paper Co., Inc., school supplies . .	18.57
156	Wilson Sports Equip. Co. Inc., school sup- plies . . . . .	16.20
157	J. L. Hammett Co., school supplies . . . . .	48.79
158	Gr. Mt. Power Corp., Oct. electricity . . . .	4.70
159	Albert Neil, drawing gravel . . . . .	2.50
160	Eula Bannister, 2 wks teaching (\$9.40 with- held) . . . . .	80.60
161	Steven Hall, 9 days teaching (\$7.32 re- tirement) . . . . .	73.68
162	Ruth LaPine, 9 days teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	65.92
1663	Dorothy Piper, 2 wks teaching (\$7.47 retire- ment, \$.20 withheld) . . . . .	77.33
164	Katherine Hartshorn, 2 wks transportation .	30.00
165	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
166	Nona Lovett, 2 weeks janitor . . . . .	10.00
167	Arlene Senor, 2 days substitute teaching . .	18.00

168	Donald DeFreest, 11 weeks transportation @ \$1.50 . . . . .	16.50
169	Steven Hall, 2 weeks teaching (\$7.32 retire- ment) . . . . .	82.68
170	Eula Bannister, 2 weeks teach (\$9.40 with- held) . . . . .	80.60
171	Dorothy Piper, 2 weeks teaching (\$7.47 re- tirement, \$.20 withheld) . . . . .	77.33
172	Ruth LaPine, 8 days teaching (\$5.68 retire- \$9.40 withheld) . . . . .	56.92
173	Katherine Hartshorn, 2 wks transportation .	40.00
174	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
175	Nona Lovett, 2 weeks janitor . . . . .	10.00
176	Arlen Senor ,2 days substitute teaching .	18.00
177	N. Richard Butler, 3 months salary (\$9.00 re- tirement) . . . . .	157.68
178	Carroll Parsons, labor . . . . .	2.50
179	Steven Hall, 2 weeks teaching (\$7.32 re- tirement) . . . . .	82.68
180	Eula Bannister, 9 days teaching (\$9.40 with- held) . . . . .	71.60
181	Dorothy Piper, 2 weeks teaching (\$7.47 re- tirement, \$.20 withheld) . . . . .	77.33
182	Ruth LaPine, 2 weeks teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	74.92
183	Beverley Mobus, 1 day substitute teaching	9.00
184	Katherine Hartshorn, 2 wks transportation	40.00
185	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
186	Nona Lovett, 2 weeks janitor . . . . .	10.00
187	Gr. Mt. Power Corp., Nov. electricity . . .	4.70
188	Steven Hall, 2 weeks teaching (\$7.32 retire- ment) . . . . .	82.68
189	Eula Bannister, 2 weeks teaching (\$9.40 with- held) . . . . .	80.60
190	Dorothy Piper, 2 weeks teaching (\$7.47 retire- ment, \$.20 withheld) . . . . .	77.33
191	Katherine Hartshorn, 1 week transportation	20.00
192	Ruth Greenslit, 1 week janitor . . . . .	10.00
193	Nona Lovett, 1 week janitor . . . . .	5.00
194	Ruth LaPine, 2 weeks teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	74.92
195	John C. Winston Co., books . . . . .	39.36
196	Edward E. Babb, Co., school supplies . . .	18.25
197	Riordan Drew, 7 hours labor @ \$.80 . . . .	5.60
198	State Teachers' Retirement System, retire-	



	ment for quarter ending Dec. 31st . . . .	131.82
199	Col. of Int. Rev. withholding taxes for the quarter ending Dec. 31st . . . . .	114.00
200	Ruth LaPine, 2 wks teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	74.92
201	Eula Bannister, 2 wks teaching (\$9.40 with- held) . . . . .	80.60
202	Steven Hall, 2 wks teaching (\$7.32 retire- ment) . . . . .	82.68
203	Dorothy Piper, 2 wks teaching (\$7.47 retire- ment, \$.20 withheld) . . . . .	77.33
204	Katherine Hartshorn, 2 wks transportation .	40.00
205	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
206	Nona Lovett, 2 weeks janitor . . . . .	10.00
207	Gr. Mt. Power Corp., Nov. & Dec. electric for East Warren . . . . .	1.00
208	Waitsfield Board of Education, tuition for 25 pupils, first half year . . . . .	1796.01
209	E. R. Mehuron, school supplies . . . . .	3.29
210	Roy Long, school supplies, Jan. 1949-Dec. 1949 . . . . .	25.60
211	Steven Hall, 2 weeks teaching (\$7.32 retire- ment) . . . . .	82.68
212	Ruth LaPine, 2 weeks teaching (\$5.68 retire- ment, \$9.40 withheld) . . . . .	74.92
213	Eula Bannister, 2 weeks teaching (\$9.40 with- held) . . . . .	80.60
214	Dorothy Piper, 2 weeks teaching (\$7.47-re- tirement, \$.20 withheld) . . . . .	77.33
215	Katherine Hartshorn, 2 weeks transportation	40.00
216	Ruth Greenslit, 2 weeks janitor . . . . .	20.00
217	Nona Lovett, 2 week janitor . . . . .	10.00
Total . . . . .		\$11,865.09

#### Recapitulation

Teachers' salaries . . . . .	\$ 6148.02
Superintendent's services . . . . .	536.44
School Directors' services . . . . .	26.96
Janitors' services . . . . .	493.00
School books and supplies . . . . .	491.33
School building repairs . . . . .	551.75
Fuel and lights . . . . .	173.17
Transportation . . . . .	586.50
Advanced tuition . . . . .	2729.37
Insurance and miscellaneous . . . . .	128.55

Total . . . . . \$ 11,865.09

### Totals February 1, 1950

Number of pupils in high school . . . . .	25
Number of pupils in elementary school . . . . .	84
Average cost of high school pupil . . . . . \$	121.30
Average cost of elementary pupil . . . . .	115.64
Cost of E. Warren school . . . . .	2231.83
Cost of Village school . . . . .	6903.89
High School tuition . . . . .	2729.37

### Assets

Cash from last year . . . . . \$	3401.09
\$1.50 on Grand List collected . . . . .	6456.65
State Aid (1948) \$1941.79 — (1949) \$7434.98 . . . .	9376.77
Green Mt. Nat. Forest Receipts (1948) \$268.65 (1949) \$203.37 . . . .	472.02
Lease Land Tax . . . . .	25.61
Sale of junk . . . . .	.60
Sale of stove . . . . .	5.00
Refund on one bunch shingles . . . . .	2.33
Refund on School Bus insurance . . . . .	.92
Elementary tuition for 1 pupil (12 weeks) . . . .	30.00

Total Assets . . . . . \$19,770.99

Total Liabilities . . . . . 11,865.09

Cash on hand, February 1, 1950 \$ 7,905.90

ARLENE SENOR,  
RIORDAN DREW,  
ORREN LOVETT

## TREASURER'S REPORT

### Receipts

L. H. Ford, town clerk, dog license fees for 1949 \$	211.50
Warren Grange, No. 360, rent of town hall, 1948 ..	25.00
C. H. Hartshorn, refund F. Woodward's account	68.40
W. E. Collins & Sons, refund of Federal tax ..	60.00
Warren School Dept., refund on shingles . . . . .	2.33
Carrie Jones, refund Memorial Day . . . . .	5.00
Clyde Brooks, fuel oil . . . . .	15.00
C. H. Hartshorn, refund on school bus ins. . . . .	.92
E. H. Elliott, cement . . . . .	5.50
Fred A. Mobus, cement . . . . .	7.70

L. H. Ford, town clerk, Roy E. Long's beer license	50.00
L. H. Ford, town clerk, Melvin Long's beer license . . . . .	50.00
Town of Waitsfield, Fire Department . . . . .	75.00
L. W. Fuller, overseer, Town of Duxbury . . . .	43.30
B. J. Keefe, Waterbury overseer, lease of Leon Harrington . . . . .	164.28
Arlene Senor, school board, sale of stove and junk	5.60
C. H. Hartshorn, junk, ceiling, dynamite and caps	30.00
Virgil C. Kline, use of bulldozer . . . . .	21.50
C. H. Hartshorn, use of bulldozer . . . . .	66.00
Mary Jane Faye, tuition . . . . .	30.00
W. H. Larrow, cement . . . . .	1.10
U. S. Government, work on Stetson Hollow road .	200.00
C. H. Hartshorn, use of Walter truck . . . . .	5.00
1949 Taxes . . . . .	648.51
1949 Poles . . . . .	57.36
Lease Land taxes, collected by treasurer . . . .	54.52
Poll taxes collected by treasurer . . . . .	1311.66
Property taxes, collected by treasurer . . . . .	16,865.71

Total receipts	\$ 32,929.27
Cash Balance, February 1, 1949	11,868.71

Total	\$ 44,797.98
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#### Disbursements

Selectmen's Orders . . . . .	\$ 13,103.74
Highway Orders . . . . .	9,507.81
School Orders . . . . .	11,865.09
Overseer of Poor Orders . . . . .	792.73
Cemetery Orders . . . . .	464.78
Porcupine Bounties . . . . .	851.50

Total Disbursements	\$ 36,585.65
Cash Balance, February 1, 1950	8,212.33

\$ 44,797.98

LENA GOODSPEED, Treasurer.

State of Vermont:

State Aid Education . . . . .	\$ 1941.79
Green Mt. Nat. Forest Receipts for 1948	537.31
Winter Maintenance . . . . .	865.15
State Aid Education . . . . .	7434.98
Green Mt. Nat. Forest Receipts . . . .	406.74
1318 Porcupine Bounties . . . . .	659.00

Carl M. Hatch:

1945 — Taxes . . . . .	\$ .02
1947 — Taxes . . . . .	.05
1948 — Taxes . . . . .	70.68

Clayton Neill:

1939 — Taxes . . . . .	2.42
1940 — Taxes . . . . .	33.52
1940 — Polls . . . . .	11.18½
1941 — Taxes . . . . .	1.53
1941 — Polls . . . . .	2.79¼
1942 — Polls . . . . .	5.59¼
1944 — Polls . . . . .	11.38
1945 — Taxes . . . . .	10.13
1946 — Taxes . . . . .	1.82
1946 — Polls . . . . .	18.68
1947 — Taxes . . . . .	23.15
1947 — Polls . . . . .	8.25
1948 — Taxes . . . . .	799.34
1948 — Polls . . . . .	2.78

## STATE OF VERMONT AUUDITORS

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the State for the year ended Jan. 31, 1950:

1949	
Mar. 9	Hedgehog bounties . . . . . \$ 149.50
10	State Aid, Education . . . . . 1,941.79
18	U. S. Forest Receipts Paid to Town .. 537.31
May 17	Maintenance State Aid Roads . . . . . 214.97
17	Winter Maintenance Town Highways . 650.18
June 14	Hedgehog Bounties . . . . . 101.00
29	Forest Service (Taxes) . . . . . 13.31
Sept. 12	Hedgehog Bounties . . . . . 208.50
Dec. 8	Hedgehog Bounties . . . . . 200.00
30	State Aid-Education . . . . . 7,434.98
1950	
Jan. 27	U. S. Forest Receipts Paid to Towns .. 406.74

Very truly yours,

DAVID V. ANDERSON, Auditor of Accounts.

## WARREN CONSTABLE OFFICE

Uncollected Taxes As Of February 1, 1950



Uncollected February 1, 1949 .. . . . .	\$ 2,134.66 $\frac{3}{4}$
Collected by Carl Hatch, Feb. 2 to March 1, 16, 1949 .. . . . .	70.68
Uncollected March 16, 1949 .. . . . .	\$ 2,063.98 $\frac{3}{4}$
1949 poll taxes from treasurer .. . . . .	322.65
1949 real estate and personal property from treasurer .. . . . .	2,103.45
Total taxes from treasurer .. . . . .	\$ 4,490.08 $\frac{3}{4}$
Collected and overpaid treasurer	
Collected and paid treasurer .. . .	\$ 1638.44
on Clara Fuller Estate .. . . . .	.05
Taxes collected and paid treasurer .. . . . .	1,638.39
Uncollected taxes .. . . . .	\$ 2,851.69 $\frac{3}{4}$
CLAYTON NEILL, Constable.	

#### WARREN CONSTABLE OFFICE

		P	RE	PP	TOTAL
Brooks, Myron & E.	1941		\$ .81		
	1942		\$ .81		
	1943		\$ .81		
	1944		.84		
	1945		.84		
	1946		.87		
	1947		1.21		
	1948		1.21		
	1949		1.21		
			8.61		8.61
Brooks, Daniel & Maria	1947	7.17			
	1948	4.39			
	1949	14.34	13.91	6.93	
		25.90	13.91	6.93	46.74
Broks, H. W.	1949		507.23	231.00	738.23
Brooks, Lena	1949		50.87		50.87
Baslow, Clyde	1949	7.17	4.67	5.78	17.62
Cram, Wava	1949	7.17			7.17
Cameron, Dean & Mable					
	1948		60.11	10.40	
	1949		60.11		
			120.22	10.40	130.62
Corliss, Herbert					
	1934			20.50	
	1935			11.54	
				32.04	32.04

Chamberlain, Evans & Marguarite	1943	46.41		
	1944	47.89		...
	1946	41.26		
	1947	42.51		
	1948	60.11	14.78	
	1949	47.18		
		14.34	60.11	18.02
		14.34	345.47	32.80 392.61
	1934	3.94		
	1935	4.03		
Carter, Rollie & Veda	1936	4.37½		
	1937	10.25		
	1939	10.67		
	1940	11.18½		
	1941	5.59¼	4.61	
	1942		2.33	
	1943		2.48	
	1944	14.34	2.41	
	1948	14.34	4.67	
	1949			
Corliss, LeRoy		78.72¼	16.50	95.22¼
	1942	2.59½		
	1945	5.72		
		8.31½		8.31½
Downs, Julian	1949	7.17		7.17
Eubar, James	1946		8.32	8.23
Fuller, Clara Estate	1949		17.23	17.23
Farr, Sumner	1948		2.13	2.13
Flurry, John	1945	5.72		5.72
Fisk, Harold	1945		31.75	31.75
Frazier, Ralph	1949	7.17		7.17
Freeman L. W. and Mary	1942		43.40 20.99	64.39
Greenslit, Holly and Freed	1947	12.50		
	1949	14.34		
		26.84		26.84
Greenslit, Marsena and Ruth		12.50		
Godfrey, A. & C.	1949		30.37	30.37
	1948		1.67	
	1949	14.34	2.35	
Green, Elwin		14.34	4.03	18.37
	1949	7.17		7.17
	1949	7.17		7.17

Guyette, Arlene	1949	7.17		7.17
Griffith, Floyd	1949	7.17		7.17
Hamel, Alex & Lucy	1945		19.07	19.07
Laime, Wilford & Gladys	1947		20.61	
	1948	14.34	2.59	
	1949	14.34		
		28.68	23.20	51.88
Lavanway, Arnold	1947		34.70	34.70
Lavanway, Albert	1949		5.83	5.83
Little, Larry and Blanche	1949	14.34	6.98	21.32
Markham, Cecil and Florestine	1948		19.69	
	1949	14.34	10.45	
		14.34	30.14	44.48
Markham, Cecil and Clifton	1949		3.52	3.52
Mann, Russel & Alma	1949	14.34		14.34
Matheson, John & Ethel	1949	14.34		14.34
McManis, Amon and Elizabeth	1949		27.77	27.77
Newell, Gerald and Caroline	1949		34.70	34.70
Pierce, Harold	1949	7.17		7.17
Pearce, Alfred & Helen	1949	14.34		14.34
Pierce, Francis - Hiram				
Pierce, guardian	1949		5.83	5.83
Pierce, Hiram and Freeda	1939	14.67		
	1940	16.02		
	1941	12.02		
	1943	16.01		
	1947	24.31	3.87	
	1948	24.31	26.66	
	1949	24.31	11.55	
		131.65	42.08	173.73
Pastre, Alexander & Gloria	1949		41.63	41.63
Page, Laurence & Thelma	1947	14.34	9.29	23.63
Ricketts, Carol & Thelma	1949	14.34		14.34
Sherman, Abraham	1943		6.08	6.08

Shepard, Roy & Marion	1947	6.09	6.98	
	1948	14.34	6.98	
	1949	14.34	4.67	
		34.77	18.63	53.40
Thayer, Dennis & Delia	1948	28.77	.72	
	1949	14.34	28.77	7.85
		14.34	57.54	8.57
Turner, Frank & Ida	1949	37.01	8.87	80.45
Williamson, James and Mary	1946	9.80		45.88
	1947	14.34		
	1948	14.34		
		38.48		38.48
White, Robert and Dorothy	1949	34.69		34.69
Wheeler, Herbert & Emily	1949	46.25	65.14	111.39
Zinke, Evelyn and Warnock	1947	50.87		
	1948	50.87		
	1949	50.87		152.61

## AUDITORS REPORT FOR 1949

February 1, 1950

### Assets

Cash on Hand, Feb. 1, 1950 . . . . .	\$ 8,212.33
Uncollected Taxes . . . . .	2,851.69 $\frac{3}{4}$
State of Vermont, Hedgehog Bounty . . . . .	271.50
Warren Grange, No. 363, use of hall, 1949 . . . . .	25.00
Fred Brown, protested check . . . . .	31.83
Due from Waterbury, on Leon Harrinton's board . . . . .	72.00
Due from Rutland, on Frazier family . . . . .	134.57
Due from Rochester, on Melvin Eubar . . . . .	114.08
Due from State on Back Roads . . . . .	5662.32
Due from State on Resurfacing . . . . .	582.00

Total Assets

\$ 17,957.82 $\frac{3}{4}$

### Liabilities

Notes to Cemetery Commissioner . . . . .	\$ 2,000.00
Notes to United Church of Warren . . . . .	2,500.00
Notes to Northfield Trust Co. . . . .	23,000.00



Total Liabilities	\$ 27,500.00
	17,957.82¾
Liabilities in Excess of Assets	\$ 9,542.17¼
ROY E. LONG, ROBERT GOVE, RUPERT BLAIR.	

## REPORT OF THE WARREN VOLUNTEER FIRE DEPARTMENT

Cash on Hand, February 1, 1950 . . . . . \$ 386.82

There are 17 active members who belong and attend meetings, drills and fires at the present time. The average attendance at these meetings has been around 15 for the past year.

The first fire that the Department attended was the 23rd of December, 1948, and since then and up until February 1, 1950, they have been called and attended 19 fires of different sorts but mostly chimney fires.

For the years 1947 and 1948, the town paid over \$800.00 to out of town fire departments for their services. They responded to nine or ten fires and they averaged on the whole around \$90.00 per call. It is safe to say that without our fire department in the past year, alone, the town would have paid out more than \$1,000.00 to out of town fire departments.

The Warren Fire Department has spent within the past year and a half more than \$1,000 of which, at least, \$700 was raised by them personally by running dances, plays, suppers and movies. This was used for boots, coats, helmets, first-aid kit, electrical supplies, oil heater and a great many things too numerous to mention which are important in maintaining a successful fire department. However, these things could not have been purchased without the cooperation of the whole town as a whole. The people have been and still are very cooperative, which is the way it should be done.

Everyone of the members of the department have been and still are, very sincere about their work in protecting the property and lives of the people in the town of Warren. All they ask is your continued cooperation and confidence in them.

LYLE FORD, Secretary.

### WARNING — TOWN MEETING, 1950

The inhabitants of the Town of Warren who are legal

voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town Tuesday, March 7th, A. D., 1950, at 10 o'clock in the forenoon to transact the following business Viz:

Art. 1. To elect a Moderator for the ensuing year. *Lytle*

Art. 2. To elect a Town Clerk. *Robert Jones*

Art. 3. To hear and act on the report of the several Town Officers. *and*

Art. 4. To elect a Lister for three years, Rupert Blair's term expires. *Rupert Blair*

Art. 5. To elect a Selectman for years, David McNeil's term expires. *David McNeil*

Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioner's.

Art. 7. To elect a Road Commissioner for one year.

Art. 8. To elect an Overseer of the Poor. *Goodrich Elliott*

Art. 9. To elect one or more Trustees of Public Money.

Art. 10. To elect a Collector of Taxes if the Town so desires.

Art. 11. To elect a Town Treasurer. *Goodspeed*

Art. 12. To elect an Auditor for three years, Roy Long's term expires. *Roy Long*

Art. 13. To elect one or more Grand Jurors. *Robt H. Jones*

Art. 14. To elect a Constable and if necessary a Second Constable. *Robert H. Jones*

Art. 15. To see if the Town will vote the Taxes into the hands of the Treasurer.

Art. 16. To elect a School Director for three years, Arlene Senor's term expires. *Arlene Senor*

Art. 17. To elect a Town Agent. *Harold W. Jones*

Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax. *if*

Art. 19. To elect a Library Commissioner for five years, Arlene Senor's term expires.

Art. 20. To elect a Cemetery Commissioner for five years, Lena Goodspeed's term expires. *Lena Goodspeed*

Art. 21. To see if the Town will vote to appropriate \$75.00 for the Free Public Library.

Art. 22. To see if the Town will vote a sum of money to assist at the Memorial Day Celebration.

Art. 23. To see if the Town will vote a sum of money to take advantage of the State Highway law, and if so how much. *yes*

Art. 24. To see if the Town will vote to raise money to defray the current expenses of the Town.

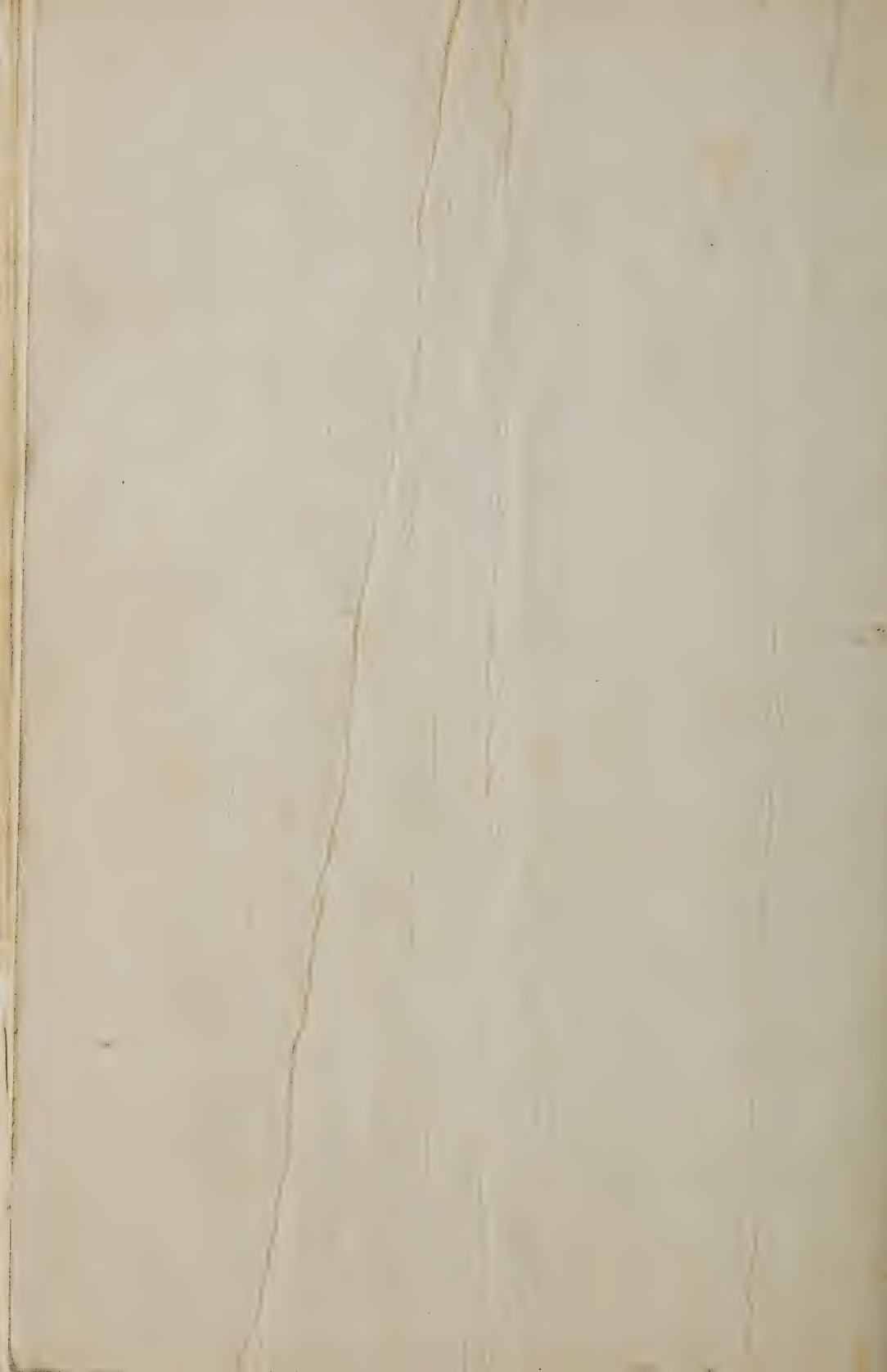
Art. 25. To see if the Town will vote to collect its Poll Tax-

es as a separate tax under provision of Sec. 758-768,  
Public Laws. *yes - May 15*

- Art. 26. To see if the Town will vote to collect taxes on real and personal property in the installment as provided by No. 21 of the Acts of 1933.
- Art. 27. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *yes no*
- Art. 28. To see if the Town will take advantage of the Act 101 relative to receiving \$25 per mile from the State.
- Art. 29. To see if the Town will vote Daylight Saving Time.
- Art. 30. Will the Town (or Village) authorize the auditors of the Town (or Village) to employ the services of an accountant from the office of the Auditor of Accountant as provided by No. 55 of the Acts of 1937 to conduct an audit of the Town (or Village).
- Art. 31. To see if the Town will vote an additional \$300.00 for care of the Cemetery. *yes*
- Art. 32. To see if the Town will vote to authorize the Selectmen to erect a building on the Kathan lot for Town Machinery.
- Art. 33. To see what action the Town will take in regard to taking down the Church sheds. *no*
- Art. 34. To see if the Town will vote to install some system for Fire Alarm. *yes*
- Art. 35. To see if the town will vote for Sunday baseball.
- Art. 36. To transact any other business that may legally come before the meeting.

GEORGE E. ELLIOTT,  
DAVID McNEIL,  
FRED A. MOBUS,  
Selectmen.







# **ANNUAL REPORT**

**OF THE TOWN OFFICERS**

**TOWN OF**

## **Warren, Vermont**



### **1950**



# FINANCIAL STATEMENT

February 1, 1951

## School Account

### Assets

Cash on hand and in bank .....	\$ 4,575.00
Due from Town Account .....	4,353.02
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Total Assets and Surplus .....	\$ 8,928.02
Last year's Surplus .....	5,284.14
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Increase in Surplus .....	\$ 3,643.88

## Town Account

### Assets

Cash on hand and in bank .....	\$10,531.09
Uncollected taxes .....	3,614.91
Due from Waterbury on Leon Harrington's Board .....	798.71
Due from Rutland on Frazier family .....	134.57
Due from Rochester on Melvin Eubar's care .....	114.08
Arthur Godfry note .....	349.55
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Total Assets .....	\$15,542.91

### Liabilities

Notes to Cemetery Commissioners .....	\$ 2,000.00
Notes to United Church of Warren .....	2,500.00
Notes to Northfield Trust Co. ....	18,000.00
Outstanding Orders—Selectmen .....	6.40
Overseer .....	240.65
Due School Account on 1950 taxes .....	4,353.02
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Total Liabilities .....	\$27,100.07
Total Assets .....	15,542.91
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Indebtedness .....	\$11,557.16
Last year's Indebtedness .....	19,651.42
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Decrease over last year .....	\$ 8,094.26

Grand List .....	\$ 4,317.86
Town Tax \$3.00 .....	12,953.58
School Tax \$1.65 .....	7,124.47
Town Highway .60 .....	2,590.72
County Tax 3½c .....	161.92

\$24,90

# ORDERS DRAWN BY DAVID McNEIL

## Order

### No.

154	L. W. Fuller, services as fire warden . . . .	\$	12.80
155	Department of Social Welfare, aid to dependent children . . . . .		26.53
156	Robert Gove, 3 days auditing . . . . .		19.20
157	Robert Jones, winter road work . . . . .		50.00
158	Leon Taylor, winter road work . . . . .		6.40
159	C. H. Hartshorn, winter road work, man and truck . . . . .		104.23
160	Jesse A. Cota, work on Town Hall stairs . . . .		4.60
161	Clayton Neill (fire chief) services rendered at Maynard Gallison fire, April 18, 1949 . . . . .		25.00
162	H. A. Hubbard, oil for fire dept. . . . .		46.50
163A	Gr. Mt. Power Corp, street lights for Jan. Town Hall, for Jan. and Feb. firestation, for Jan. and Feb. . . . .		54.08
163B	Albert J. Neill, scraping snow on road into Bowen Mill and moving wood at Town Hall . . . . .		15.25
164	Warren School Account, town of Warren School fund . . . . .		2,298.62
165	Robert Jones, 63 hrs. on winter road work . . . . .		50.40
166	Paul Hartshorn, 29 1-2 hrs. on winter road work . . . . .		11.80
167	C. H. Hartshorn . . . . .		102.54
168	Lena Brooks, 51 yds. of sand . . . . .		3.06
169	Ed. T. Seguin . . . . .		17.50
170	Tuttle Stationary Co., Freeman Oath book . . . . .		11.39
171	Gr. Mt. Power Co., lights for Town Clerk's office . . . . .		2.00

# ORDERS DRAWN BY GEORGE G. ELLIOTT

1	Green Mt. Power Corp, Town street lights month of Feb. . . . .	\$	42.78
2	E. W. Thurber, School Director's order books . . . . .		2.40
3	Rupert Blair, 24 hrs. auditing town books, 3 hrs. in Barre on Town Reports . . . . .		21.60
4	Marsena Greenslit, janitor service in Town Hall, Town Meeting day . . . . .		5.00

5	Hill-Martin Corp., repairing town tractor Allis-Chalmers .....	669.23
6	Brown Insurance Agency, Inc., bonds for officers of Town of Warren .....	126.00
7	Warren Mobus, ballot clerk town meeting day .....	6.40
8	Lyle Ford, 1 day moderator town meeting .....	6.40
9	Clayton Neill, services as constable town meeting day .....	6.40
10	Tuttle Stationery Co., office supplies .....	1.74
11	J. R. LaRoche, printing town reports .....	105.90
12	E. H. Richardson, ballot clerk town meeting day .....	6.40
13	Motor vehicle dept., registration for fire truck .....	10.00
14	Connecticut General Life Ins. Co., group insurance for volunteer fire company ..	100.00
15	Clayton Neill, for 1949 postage receipt book, tax notes and registering letters ...	14.40
16	David McNeil, assistant ballot clerk town meeting day .....	6.40
17	Robert Jones, 99 1-2 hrs. at 80c work on road, winter maintenance .....	79.60
18	C. H. Hartshorn, 99 1-2 hrs. at 90c man hrs. 15 hrs. at \$1.35 with truck, work on winter maintenance .....	109.80
19	Carrie Jones, library money, town library .....	75.00
20	Frank Turner, 8 hrs. at 80c turning water in West Hill to South Hollow road .....	6.40
21	D. W. Edson Co., 3 dog license books .....	7.90
22	Treasurer, State of Vermont, Warren Vil- lage to Lincoln town line, patrol work .....	232.65
23	Hill-Martin Corp., repairs on hydraulic pump for Walters .....	14.81
24	Green Mt. Power Corp., street lights for Mar. Town Clerk office, fire station .....	38.76
25	Tuttle Stationary Co., 500 No. 6 $\frac{3}{4}$ printed envelopes, 500 No. 10 printed envelopes .....	14.15
26	Roy E. Long, 32 hrs. auditing including 1 trip to Barre .....	25.60
27	Pearl Blair, repairing and painting Honor Roll .....	16.00
28	Roy E. Long, bill for gas (774 gals.) and	



	supplies .....	206.58
29	Vaun Drew, telephone calls on case of diphtheria on Hiram Pierce case .....	3.05
30	Tuttle Stationery Co., 2 volumes school registers bound, 1 volume town report bound .....	31.60
31	Rollie Carter, 20 hrs. at 80c cutting brush, putting up fence .....	16.00
32	Iolene Neill, Memorial Day service voted town meeting day .....	30.00
33	Green Mt. Power Corp., Apr. lights fire station, town hall, town clerk's office .....	10.48
34	Ed. T. Seguin, for oil .....	10.92
35	Clyde M. Coffrin, county tax 3 $\frac{3}{4}$ c .....	158.14
36	Farmers Grain and Feed Co., one roll farm fence, 5 lbs. staples at 18c .....	17.40
37	Albert Neill, snow removal on road to Bowen's Mill .....	4.50
38	E. F. Weatherhead, 2 qts. paint \$1.70, 9 hrs. at \$1.00 putting shelves in town clerk's office, lumber \$8.08 .....	19.08
39	Walter Gaylord, agent, insurance on truck, P. O., P. L., collision, fire and theft .....	66.40
40	Ernest Ralph, services as lister for spring appraisal .....	44.80
41	E. H. Richardson, 64 hrs. at 80c, services as lister spring appraisal, making out G. L. book, poll tax books, postage .....	61.95
42	Green Mt. Power Corp., street lights month of April .....	36.70
43	Abe LaLine, electric lights for shed where Walter's truck is kept .....	5.00
44	Northfield Trust Co., interest on notes \$23,000. up to 1 May 1950 .....	326.35
45	Bonnett's garage, repair work on Walters truck .....	16.30
46	Warren Mobus, burning over dump .....	8.00
47	H. A. Hubbard, fuel oil for fire station .....	46.20
48	H. A. Thurber, order books, tax notices, envelopes for Treas. ....	25.75
49	Huntsman's, 2 qts. outside paint for signs for dump .....	3.34
50	Raymond Weston, burning over dump .....	6.80

51	Morris Weston, burning over dump .....	9.60
52	Randal Luce, burning over dump .....	6.80
53	Al Weatherhead, burning over dump .....	8.00
54	Elliott Maxwell, burning over dump .....	4.80
55	Clayton Neill, burning over dump .....	9.60
56	Green Mt. Power Corp., street lights, lights fire station and town hall .....	35.66
57	Marjorie Maxwell, figuring tax bills .....	14.80
58	Richmond Office Equipment Co., office sup- plies for town clerk .....	55.75
59	Jesse Cota, painting on fire house .....	15.00
60	Farmers Co-op Fire Insurance Co., insur- ance on Policy No. 68367 .....	7.50
61	Rupert Blair, 64 hrs. at 80c services as lis- ter .....	51.20
62	Howard Thayer, mowing grass around the church 7 hrs. at 80c .....	5.60
63	Bowen-Hunter Bobbin Co., Inc., wood for town hall, town clerk's office, lumber for bridge and labor 19 hrs. at 80c .....	86.72
64	Edw. H. Peet, insurance on policy No. 38329 .....	15.00
65	Town of Waitsfield, fire truck, 3 1-2 hrs. 9 men at Hiram Pierce fire .....	144.45
66	Green Mt. Power Corp., town hall, town clerk's office, fire station, street lights .....	41.26
67	American-LaFrance Foamite Corp., Model M double head siren for fire house .....	511.28
68	R. E. Long, supplies and gas (up to 13 June .....	46.70
69	Rollie Carter, 4 1-2 hrs. at 80c on bridge in South Hollow; 9 hrs. jacking up town clerk's office .....	10.80
70	Robert Jones, 9 hrs. at 80c jacking up town clerk's office .....	7.20
71	C. B. Harwood, M. D., reporting communi- cable diseases in Warren .....	.25
72	Northfield Trust Co., payment on \$15,000 note .....	5,000.00
73	Burbank's Service Station, repair lever on fire truck .....	1.00
74	Kingsbury Bros., glass for town hall, brads and putty .....	5.45
75	James S. Brock, legal services for overseer of poor .....	8.00

76	Richmond Office Equipment Co., 1-3560 "B" label used safe installed .....	400.00
77	Green Mountain Power Corp., street lights town clerk's office, fire station, town hall for month July .....	37.08
78	Rollie Carter, work on Hanks bridge 9 1-2 hrs. at 80c .....	7.60
79	Robert Jones, work on Hanks bridge 9 1-2 hrs. at 80c .....	7.60
80	C. H. Hartshorn, self 4 1-2 hrs. at 90c on Pulp Wood bridge and truck 2 1-2 hrs. at \$1.35, on Hanks bridge self 9 1-2 hrs. at 90c and truck 3 1-2 hrs. at \$1.35 .....	20.69
81	Frank Hartshorn, Pulp Wood bridge, 4 stringers at 50c each, Hanks bridge 450 ft. spruce logs \$3.60 .....	5.60
82	Clarence Hartshorn, pay for work done on Arthur Long bridge .....	15.35
83	Ed. T. Seguin, for oil and grease .....	8.20
84	Richmond Office Equipment Co., 6 adding machine rolls .....	1.00
85	Clayton Neill, 6 1-2 hrs. at 80c spent with the State Auditor on tax collector books .....	5.20
86	Ernest Ralph, 40 hrs. at 80c listing on quadrennial appraisal .....	32.00
87	State Treasurer, State Highway tax for 1950 .....	544.33
88	Green Mountain Power Corp., lights for town clerk's office, fire station, street lights for month of August .....	35.66
89	E. H. Richardson, 32 1-2 hrs. at 80c, \$10 making out book \$1.20 for postage on quadrennial appraisal .....	37.20
90	Board of Education (Warren) money for local School Board .....	1,000.00
91	Green Mountain Power Corp., street lights for town clerk's office, fire station, and town hall for month of Sept. ....	41.62
92	Tuttle Stationary Co., 1 book of notes .....	.77
93	Frank Thayer, care of Honor Roll 12 hrs. at 80c .....	9.60
94	Robert K. Jones, Int. on \$2500 note to town clerk, trustee of United Church trust fund from 14 Aug. 1949 to 14 Aug. 1950 .....	100.00

95	Treasurer, State of Vermont, old age assistance tax .....	535.50
96	Farm Bureau Mutual Automobile Ins. Co., insurance for fire truck policy no. 6R-11-1083 .....	48.60
97	International Salt Company, Inc., 90 bags salt for winter maintenance .....	88.20
98	C. W. Long, 1239 ft. of bridge plank at \$55 .....	68.14
99	Hill-Martin Corp., repairs for tractor, parts for Walters .....	1,034.62
100	Elliott Maxwell, 1 battery for fire truck \$22; 100 ft. garden hose \$12 .....	34.00
101	Board of Education (Warren, money for local School Board .....	1,000.00
102	Roy E. Long, gas and other merchandise purchased up to 13 Oct. 1950 .....	259.37
103	Clayton Neill, envelopes, telephone calls and registered letters .....	12.81
104	W. E. Collins & Sons, work and repairs on fire truck .....	27.56
105	Ed. T. Seguin, oil and grease .....	13.80
106	Vermont Agricultural Extension service, provisions of No. 106 of the Acts of 1949 .....	64.22
107	E. W. Thurber, printing all ballots for the Primary election .....	23.00
108	Tuttle Stationary Co., supplies for town clerk .....	10.32
109	Orrin A. Lovett, 16 hrs. at 80c, ballot clerk 8 hrs. at 80c civil authority .....	19.20
110	Green Mountain Power Corp., lights for streets, town clerk's office, fire station town hall .....	46.34
111	David McNeil, 16 hrs. at 80c ballot clerk ..	12.80
112	Northfield Trust Company, int. \$137.50 on \$10,000 note, int. \$120 on \$8,000 note ..	257.50
113	Rupert Blair, 5 da. quad. appraisal at \$6.40; 1 day quad. lister's meeting at \$6.40; welding on town tractor \$2.50 .....	40.90
114	H. A. Hubbard, fuel oil for fire station .....	20.48
115	Board of education (Warren) school account .....	1,000.00
116	Motor Vehicle Dept., registration for Walters .....	5.00



117	H. A. Hubbard, oil for fire station .....	12.32
118	E. H. Richardson, 2 days at \$6.40, ballot clerk, 3 1-2 hrs., at 80c listing .....	15.60
119	Green Mountain Power Corp., town hall fire station, town clerk's office and St. lights .....	51.30
120	Bowen-Hunter Bobbin Co., Inc., 432 ft. at \$60 hemlock plank for Mill bridge, 2 men 4 hrs. at 80c .....	32.32
121	State of Vermont, auditor of accounts, auditing services 1 man 9 days at \$15 expenses \$39.48 .....	174.48
122	Roy E. Long, bill for gas and supplies up to 29 Nov. 1950 .....	60.80
123	C. H. Hartshorn, 88 hrs., at 90 cents winter road work truck 75 hrs. at \$1.35; 18 hrs. at 80c, ass't ballot clerk .....	194.85
124	Gerald Newell, 177 yds. of sand at 6c .....	10.62
125	Leon Taylor, 73 hrs. at 80c winter road work .....	58.40
126	Robert K. Jones, 88 hrs. at 80c winter road work .....	70.40
127	James Wu, 8 hrs. at 80c constable Nov. election .....	6.40
128	Robert K. Jones, services as town clerk up to Dec. 1950 .....	66.25
129	H. A. Hubbard, fuel oil for fire station .....	33.12
130	Northfield Trust Company, 500 personal checks .....	3.81
131	E. R. Mehuron, supplies purchased during 1950 .....	9.19
132	Waitsfield Vol. Fire Dept., labor and use of fire truck for Brooks mill fire .....	125.00
133	Robert Jones, 30 hrs. at 90c winter road work .....	27.00
134	Leon Taylor, 3 1-2 hrs. at 90c winter road work .....	3.15
135	Paul Hartshorn, 13 hrs. at 45c winter road work .....	5.85
136	C. H. Hartshorn, 32 1-2 hrs. at \$1 truck 17 1-2 hrs. at \$1.35, 1 fire extinguisher and postage \$11.38 .....	67.50
137	Treasurer of Warren Cemetery Trust Fund, Int. at 4% on note \$2,000 .....	80.00



138	James Wu, abatement of poll and property tax .....	69.28
139	American-LaFrance Foamite Corp., recouple one length chemical hose .....	2.00
140	Green Mountain Power Corp., electric lights for fire station, town clerk's office and street lights .....	43.96
141	Robert Jones, 60 1-2 hrs. at 90c winter road work .....	54.45
142	C. H. Hartshorn, 60 1-2 hrs. at \$1, truck 27 1-2 hrs. at \$1.35, winter road work .....	97.63
143	Warren garage, work on fire truck .....	12.85
144	Warren garage, work on Walters .....	9.05
145	Bonnette's Garage, repair work on town grader and Walters plow .....	36.10
146	Mrs. Lena Goodspeed, making out tax bills for tax books, postage 1% of taxes collected and salary .....	326.32
147	Maunsell company, repairing adding machine .....	3.50

Orders drawn from Feb. 1, 1950 to Feb. 1, 1951

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TOTAL..... \$20,576.72

GEORGE G. ELLIOTT  
FRED A. MOBUS  
DAVID McNEIL

*Selectmen*

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### BACK ROADS

No.		
1	Merrill Long 2 days .....	\$ 14.40
2	Rollie Carter 2 days .....	14.40
3	Leon Taylor 2 days .....	14.40
4	Robert Jones 2 days .....	14.40
5	C. H. Hartshorn 2 days; truck 2 hrs. ....	18.90
6	Rollie Carter 5 days 7 hours .....	41.60
7	Robert Jones 4 days; withholding tax \$2 .....	26.80
8	Leon Taylor 5 days 7 hours .....	41.60
9	Merrill Long 5 days .....	36.00
10	C. H. Hartshorn 49 hours; truck 6 hours .....	52.20
11	Rollie Carter 4 days .....	28.80

12	Robert Jones 3 days 1 hour; tax \$1.40 .....	21.00
13	Leon Taylor, 5 days .....	36.00
14	Merrill Long 4 days .....	28.80
15	C. H. Hartshorn 5 days; truck 20 hours .....	67.50
16	Rollie Carter 5 days 5 hours .....	40.00
17	Leon Taylor 5 days 5 hours .....	40.00
18	Merrill Long 5 days 5 hours .....	40.00
19	C. H. Hartshorn 5 days 5 hours .....	45.00
20	Leon Taylor 5 days 2 hours .....	37.60
21	Merrill Long 5 days .....	36.00
22	Robert Jones 5 days 2 hours; tax \$3.60 .....	34.00
23	Rollie Carter 5 days 2 hours .....	37.60
24	C. H. Hartshorn 5 days 2 hours; truck 2 hours .....	45.00
25	Rollie Carter 4 days 5 hours .....	32.80
26	Merrill Long 3 days 5 hours .....	25.60
27	Leon Taylor 4 days 5 hours .....	32.80
28	Robert Jones 3 days .....	21.60
29	C. H. Hartshorn 5 days 5 hours; truck 1 day .....	57.15
30	Vt. Concrete Pipe Corp. ....	255.16
31	Merrill Long 6 days; tax 80c .....	42.40
32	Leon Taylor 6 days; tax 80c .....	42.40
33	Rollie Carter 6 days .....	43.20
34	Robert Jones 6 days; \$4.40 tax .....	38.80
35	C. H. Hartshorn 5 days 5 hours; truck 5 hours .....	51.75
36	Rollie Carter 4 days .....	28.80
37	Leon Taylor 4 days .....	28.80
38	Merrill Long 4 days .....	28.80
39	Robert Jones 2 1-2 days .....	18.00
40	C. H. Hartshorn 3 1-3 days; truck 8 hours .....	37.80
41	Rollie Carter 5 days 1 hour .....	36.80
42	Merrill Long 4 days 1 hour .....	29.60
43	Robert Jones 2 days 4 hours .....	17.60
44	Leon Taylor 4 days 1 hour .....	29.60
45	C. H. Hartshorn 5 days 1 hour; truck 8 hrs. ....	52.20
46	Vt. Explosive Co. dynamite and caps .....	36.25
47	Vt. Concrete Pipe Co. ....	55.04
48	Rollie Carter 3 days .....	21.60
49	Merrill Long 3 days .....	21.60
50	Leon Taylor 3 days .....	21.60
51	Robert Jones 3 days; tax \$1.60 .....	20.00
52	C. H. Hartshorn 3 days; truck 4 hours .....	29.70

53	Vt. Concrete Pipe Co. ....	86.09
54	Collector Internal Revenue .....	14.60
55	Merritt Bragg 4 days with truck .....	115.20
56	Edgar Magoon 5 days with truck .....	144.00
57	C. W. Long 5 days with truck .....	144.00
58	Gregory Viens 4 1-2 days with truck .....	129.60
59	Rollie Carter 5 days .....	36.00
60	Merrill Long 5 days; tax 80c .....	35.20
61	Leon Taylor 5 days; tax 80c .....	35.20
62	Robert Jones 5 days; tax \$4 .....	32.00
63	C. H. Hartshorn 5 days with truck .....	148.50
64	H. W. Brooks 13 1-2 hours with truck .....	39.15
65	Lampson Bros., 3 trucks 5 days .....	486.00
66	Rudolph Elliott 2845 yds. gravel .....	284.50
67	Gregory Viens 3 days with truck .....	86.40
68	Lampson Bros. 2 trucks 3 days; 1 truck 2 days; shovel 8 days; moving \$15 .....	699.80
69	Rollie Carter 4 days .....	28.80
70	Merrill Long 4 days .....	28.80
71	Leon Taylor 4 days .....	28.80
72	Robert Jones 4 days; tax \$2.30 .....	26.50
73	C. H. Hartshorn 4 days with truck .....	118.80
74	C. W. Long 1 1-2 hours with truck .....	4.80
75	Merritt Bragg 1 1-2 hours with truck .....	4.80
76	Fred Mobus 2006 yds. gravel .....	200.60
77	Robert Jones 20 1-2 hours .....	16.40
78	Rollie Carter 1 1-2 days .....	10.80
79	Leon Taylor 16 hours .....	12.80
80	C. H. Hartshorn 20 1-2 hours with truck .....	46.13
81	Treasurer State Vt. drilling .....	19.44
82	Vt. Explosives Co. dynamite .....	23.75
83	Collector Internal Revenue .....	7.90

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\$ 5,064.81

C. H. HARTSHORN,  
*Road Commissioner*

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### RESURFACING

No.		
1	Rollie Carter 2 days .....	\$ 14.40
2	Merrill Long 2 days .....	14.40
3	Leon Taylor 2 days .....	14.40

4	Robert Jones 2 days .....	\$ 14.40
5	C. H. Hartshorn 2 days, 3 hours; truck 2 days .....	60.30
6	Lampson Bros., shovel; 3 trucks 2 days .....	302.40
7	Merritt Bragg 2 days with truck .....	57.60
8	C. W. Long 2 days with truck .....	57.60
9	Edgar Magoon 2 days with truck .....	57.60
10	Gregory Viens 2 days with truck .....	57.60
11	Rudolph Elliott 1794 yds. gravel .....	179.40
12	Rollie Carter 1-2 day .....	3.60
13	Merrill Long 1-2 day .....	3.60
14	Leon Taylor 1-2 day .....	3.60
15	Robert Jones 1-2 day .....	3.60
16	C. H. Hartshorn 1-2 day with truck .....	10.13

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\$ 854.63

C. H. HARTSHORN,  
*Road Commissioner*

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### TOWN ROADS

No.		
1	Rollie Carter 3 1-2 days .....	\$ 25.20
2	Robert Jones 4 days .....	28.80
3	C. H. Hartshorn 4 days 4 hours; truck 36 hours .....	84.60
4	Robert Jones 5 days 1 hour .....	36.80
5	C. H. Hartshorn 5 days 1 hour; truck 6 hrs.	49.05
6	Rollie Carter 4 days .....	28.80
7	Robert Jones 5 days 5 hours; tax \$2.30 .....	37.70
8	Merrill Long 4 days .....	28.80
9	New England Metal Culvert Co. ....	128.83
10	Hill Martin Corp., 2 grader blades .....	22.60
11	C. H. Hartshorn 50 hours; 42 hours truck	101.76
12	Rollie Carter 5 1-2 days .....	39.60
13	Merrill Long 5 1-2 days .....	39.60
14	Robert Jones 5 days; tax \$3.00 .....	33.00
15	C. H. Hartshorn 5 1-2 days; truck 3 days	81.00
16	Rollie Carter 23 hours .....	18.40
17	Merrill Long 23 hours .....	18.40
18	Robert Jones 14 hours .....	11.20
19	C. H. Hartshorn 23 hours; truck 1 hours.....	22.05
20	Bonnette's garage grader welding .....	4.00

21	Rollie Carter 6 days .....	43.20
22	Merrill Long 6 days; tax 80c .....	42.40
23	Robert Jones 5 days; tax \$3 .....	33.00
24	C. H. Hartshorn 6 days; truck 5 days .....	109.35
25	Rollie Carter 34 hours .....	27.20
26	Merrill Long 34 hours .....	27.20
27	C. H. Hartshorn 34 hours; truck 4 hours .....	35.80
28	Rollie Carter 6 days .....	43.20
29	Robert Jones 6 days; tax \$4.40 .....	38.80
30	Merrill Long 6 days; 165 yds. gravel; tax 80 cents .....	58.90
31	C. H. Hartshorn 31 hours; truck 54 hours .....	100.80
32	Rollie Carter 2 days .....	14.40
33	Robert Jones 22 hours .....	17.60
34	Merrill Long 2 days .....	14.40
35	C. H. Hartshorn 16 1-2 hours; truck 21 hrs. ....	43.20
36	Vt. Explosive Co. ....	28.87
37	James F. O'Shea, 8T Chloride .....	268.80
38	Rollie Carter 2 days .....	14.40
39	Merrill Long 3 days .....	21.60
40	Robert Jones 3 1-3 days; tax \$2 .....	22.00
41	C. H. Hartshorn 3 1-3 days with truck .....	67.50
42	Collector Internal Rvenue .....	16.30
43	Robert Jones 3 days; \$1.60 tax .....	20.00
44	Merrill Long 3 days .....	21.60
45	Leon Taylor 1 day .....	7.20
46	Rollie Carter 2 days .....	14.40
47	C. H. Hartshorn 4 days; truck 12 hours .....	48.60
48	Collector Internal revenue .....	1.60
49	Rollie Carter 2 days 5 hours .....	18.40
50	Rollie Carter 22 hours .....	17.60
51	Leon Taylor 37 hours .....	29.60
52	Robert Jones 4 days .....	28.80
53	Merrill Long 10 hours .....	8.00
54	C. H. Hartshorn 35 hours; truck 38 hours .....	81.80
55	Rollie Carter 5 days .....	36.00
56	Robert Jones 5 days .....	36.00
57	Leon Taylor 5 days .....	36.00
58	Merrill Long 5 days .....	36.00
59	C. H. Hartshorn 4 1-3 days! truck 5 days .....	95.85
60	Lena Chase 93 yds. gravel .....	9.30
61	Lena Brooks 175 yds. gravel .....	17.50
62	Rollie Carter 1-2 day .....	3.60



63	Merrill Long 1 1-2 days .....	10.80
64	Leon Taylor 47 hours .....	37.60
65	Robert Jones 47 hours; tax \$2.60 .....	35.00
66	C. H. Hartshorn 47 hours; truck 41 hours .....	97.65
67	N. B. Kathan, 159 yards gravel .....	15.90
68	Gerald Rice 131 yards gravel .....	13.10
69	Katharine Hartshorn 54 yards gravel .....	5.40
70	Frank Hartshorn logs; work on Rice road .....	8.00
71	R. E. Long gas and tools .....	62.79
72	Collector Internal Revenue .....	2.60

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\$ 2,785.80

C. H. HARTSHORN,  
Road Commissioner

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STATE AID

No.		
1	Rollie Carter 3 days .....	\$ 21.60
2	Merrill Long 3 days .....	21.60
3	Leon Taylor 3 days .....	21.60
4	Robert Jones 2 days 2 hours .....	16.00
5	C. H. Hartshorn 3 days; truck 2 hours .....	27.00
6	Rollie Carter 6 days .....	43.20
7	Merrill Long 6 days; tax \$1.50 .....	41.70
8	Leon Taylor 6 days; tax \$1.50 .....	41.70
9	Robert Jones 2 days 1-2 hour .....	14.80
10	C. H. Hartshorn 6 days; truck 7 1-2 hours .....	58.63
11	Rollie Carter 4 days 2 hours .....	30.40
12	Merrill Long 4 days 2 hours .....	30.40
13	Leon Taylor 4 days 2 hours .....	30.40
14	Robert Jones 3 hours .....	2.40
15	C. H. Hartshorn 4 days 2 hours; truck 3 hours .....	38.25
16	Rudolph Elliot 2576 yds. gravel .....	257.60
17	Rollie Carter 5 days .....	36.00
18	Merrill Long 5 days .....	36.00
19	Leon Taylor 3 days .....	21.60
20	Robert Jones 3 days; tax \$1.60 .....	20.00
21	C. H. Hartshorn 5 days; truck 3 days .....	104.30
22	Lampson Bros. 1 truck 26 hours; 1 truck 27 hours .....	200.80
23	Edgar Magoon 26 hours with truck .....	83.20

24	C. W. Long 34 1-2 hours with truck .....	78.40
25	Merritt Bragg 2 1-2 days with truck .....	72.00
26	Gregory Viens 2 days with truck .....	57.60
27	Lampson Bros. 26 hours with shovel; 1-2 moving \$9.00 .....	165.00
28	Robert Jones 2 1-2 days; tax \$2.00 .....	16.00
29	Rollie Carter 2 1-2 days .....	18.00
30	Leon Taylor 2 days .....	14.40
31	Merrill Long 1 day .....	7.20
32	C. H. Hartshorn 2 1-2 days with truck .....	50.63
33	Treasurer State Vt. drilling .....	53.35
34	Collector Internal Revenue .....	6.60
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		\$ 1,738.36

C. H. HARTSHORN,  
*Road Commissioner*

### OVERSEER'S REPORT

*Orders drawn by Loren Fuller, Overseer*

No.		
21	Feb 4, Elsie Corliss, board for Leon Har- rington .....	\$ 12.00
22	Feb. 11, Elsie Corliss, board for Leon Har- rington .....	12.00
23	Feb. 20, Freda Pierce, keeping tramp .....	2.00
24	Feb. 18, Elsie Corliss, board for Leon Har- rington .....	12.00
25	Feb. 25, Elsie Corliss, board for Lean Har- rington .....	12.00
26	Mar. 4, Elsie Corliss, board for Leon Har- rington .....	12.00

*Orders drawn by Rudolph Elliott, Overseer*

1	Mar. 14, Elsie Corliss, board for Leon Har- rington .....	24.00
2	Mar. 23, State of Vt. Dept. of Social Wel- fare, aid to dependent children .....	6.76
3	April 8, Elsie Corliss, board for Leon Har- rington .....	36.00

4	April 22, Elsie Corliss, board for Leon Harrington .....	24.00
5	May 6, Elsie Corliss, board for Leon Harrington .....	24.00
6	May 13, Elsie Corliss, board for Leon Harrington .....	12.00
7	May 20, Elsie Corliss, board for Leon Harrington .....	12.00
8	May 27, Elsie Corliss, board for Leon Harrington .....	12.00
9	June 3, Elsie Corliss, board for Leon Harrington .....	12.00
10	June 10, Elsie Corliss, board for Leon Harrington .....	12.00
11	June 17, Elsie Corliss, board for Leon Harrington .....	12.00
12	June 21, State of Vt. Dept. of Social Welfare, Aid to dependent children .....	10.14
13	June 24, Elsie Corliss, board for Leon Harrington .....	12.00
14	June 27, Mary Fletcher Hospital for Evelyn Pearce from July 16, 1948 to July 25, 1948 .....	103.90
15	June 27, Mary Fletcher Hospital for Harriet Pierce from April 13, 1950 to April 25, 1950 .....	378.11
16	July 1, Elsie Corliss, board for Leon Harrington .....	12.00
17	July 8, Elsie Corliss, board for Leon Harrington .....	12.00
18	July 15, Elsie Corliss, board for Leon Harrington .....	12.00
19	July 22, Elsie Corliss, board for Leon Harrington .....	12.00
20	July 29, Elsie Corliss, board for Leon Harrington .....	12.00
21	Aug. 5, Elsie Corliss, board for Leon Harrington .....	12.00
22	Aug. 12, Elsie Corliss, board for Leon Harrington .....	12.00
23	Aug. 19, Elsie Corliss, board for Leon Harrington .....	12.00
24	Aug. 21, Heaton Hospital, for Mrs. Arthur Godfrey .....	61.00

25	Aug. 21, State of Vt. Dept. of Social Welfare, aid to dependent children .....	6.76
26	Aug. 26, Elsie Corliss, board for Leon Harrington .....	12.00
27	Sept. 2, Elsie Corliss, board for Leon Harrington .....	12.00
28	Sept. 2, Dr. Harwood, for Stella Abare .....	10.00
29	Sept. 9, Elsie Corliss, board for Leon Harrington .....	12.00
30	Sept. 16, Elsie Corliss, board for Leon Harrington .....	12.00
31	Sept. 23, Elsie Corliss, board for Leon Harrington .....	12.00
32	Sept. 30, Elsie Corliss, board for Leon Harrington .....	12.00
33	Oct. 7, Elsie Corliss, board for Leon Harrington .....	12.00
34	Oct. 14, Elsie Corliss, board for Leon Harrington .....	12.00
35	Oct. 21, Elsie Corliss, board for Leon Harrington .....	12.00
36	Oct. 21, State of Vt. Dept. of Social Welfare aid to dependent children .....	6.76
37	Oct. 28, Elsie Corliss, board for Leon Harrington .....	12.00
38	Nov. 4, Elsie Corliss, board for Leon Harrington .....	12.00
39	Nov. 11, Elsie Corliss, board for Leon Harrington .....	12.00
40	Nov. 13, Mary Fletcher Hospital, Mrs. Larynx Little from Sept. 19, 1950 to Sept. 30, 1950 .....	71.85
41	Nov. 18, Elsie Corliss, board for Leon Harrington .....	12.00
42	Nov. 25, Elsie Corliss, board for Leon Harrington .....	12.00
43	Nov. 28, Ruth Cota, 2 hair cuts for Leon Harrington .....	.90
44	Dec. 2, Elsie Corliss, board for Leon Harrington .....	12.00
45	Dec. 6, Kingsbury's Store, for groceries for Larynx Little .....	27.63
46	Dec. 9, Elsie Corliss, board for Leon Harrington .....	12.00

47	Dec. 14, State of Vt. Dept. of Social Welfare aid to dependent children .....	6.76
48	Dec. 16, Elsie Corliss, board for Leon Harrington .....	12.00
49	Dec. 23, Elsie Corliss, board for Leon Harrington .....	12.00
50	Dec. 30, Elsie Corliss, board for Leon Harrington .....	12.00
51	Jan. 6, Elsie Corliss, board for Leon Harrington .....	12.00
52	Jan. 13, Elsie Corliss, board for Leon Harrington .....	12.00
53	Jan. 15, R. E. Long, tobacco, clothing for Leon Harrington .....	65.81
54	Jan. 22, Mary Fletcher Hospital, Mrs. Larynx Little from Oct. 26, 1950 and Dec. 5, 1950 to Dec. 20, 1950 .....	240.65
Total .....		\$ 1,599.03
Due to the Town of Warren from Waterbury on Leon Harrington's board .....		\$ 798.71
Due to the Town of Warren from Rutland for Ralph Frasier family .....		134.57
Due to the Town of Warren from Rochester for care of Melvin Eubar .....		114.08
Total .....		\$ 1,047.36
Received from Hiram Pierce (fed a tramp) .....		.75
Received a note from Arthur Godfrey .....		348.80
Total .....		\$ 349.55

RUDOLPH F. ELLIOTT,  
*Overseer*

#### REPORT OF CEMETERY TRUST FUND

Cash on hand Feb. 1, 1950, including notes .....	\$ 8,017.28
Received interest on Selectmen's notes .....	80.00
Received interest Waterbury Savings Bank and Trust Co. ....	119.16
Received interest Montpelier Savings Bank and Trust Co. ....	3.93



Received for care of John English lot .....	100.00
Received for care of Frank Blake's lot .....	75.00

Total .....	\$ 8,395.37
Notes, interest paid to Jan. 1, 1951 .....	\$ 2,000.00
Stock in Montpelier Savings Bank and Trust Co. ....	53.00
Cash in Montpelier Savings Bank and Trust Co. ....	39.37
Cash in Waterbury Savings Bank and Trust Co. ....	6,206.80
Paid Frank Thayer, care of trust fund lots .....	87.45
Paid R. E. Long for flags .....	8.75

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Total ..... \$ 8,395.37

The income from a fund of \$800.00 is available  
for the care of James Cardell lot.

Cash on hand Feb. 1, 1950 .....	\$ 63.76
Received from income .....	38.00

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Total ..... \$ 101.76

Paid Frank Thayer for flowers and care .....	13.90
Cash on hand Feb. 1, 1951 .....	\$ 87.86

LENA GOODSPEED, *Treasurer*

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### REPORT OF VILLAGE CEMETERY FUND

Cash in Capital Savings Bank & Trust Co., Feb. 1, 1950 .....	\$ 242.64
Received interest from bank .....	4.83
Received from F. L. Lovett for sale of lots .....	10.00
Received from Robert Gove for sale of lot .....	5.00
Received from Paul Cota for sale of lot .....	5.00
Received from Dennis Gove for sale of lot .....	5.00

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Cash in bank Feb. 1, 1951 ..... \$ 272.47

LENA GOODSPEED, *Treasurer*

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### CEMETERY TRUST FUNDS

	<i>Amount of</i>	<i>Spent</i>
Curtis lot .....	\$ 160.00	\$ 3.50
Soldiers fund .....	100.00	8.75
Louise Allen .....	300.00	4.25

Ezra Church .....	50.00	.40
Mrs. H. N. Lyford .....	400.00	6.60
D. Dimock .....	50.00	
E. W. Lyford .....	100.00	1.15
Eliza Bannister .....	100.00	1.15
Bucklin lots .....	200.00	3.10
Chauncy Royce .....	50.00	.40
O. S. B. Clough .....	100.00	1.55
J. L. Spaulding .....	100.00	2.75
Myra Allen .....	50.00	.40
M. B. Moore .....	100.00	
Eaton lots .....	150.00	2.30
D. S. Geer .....	100.00	1.55
Levi Allen .....	100.00	1.55
M. S. Heath .....	100.00	1.20
Harrison Pierce or George Hopkins .....	100.00	1.95
Charles Hanks .....	50.00	
Reuben Pierce .....	100.00	.40
B. J. Moody .....	100.00	1.55
Joseph Pierce .....	100.00	2.35
Martha Buzzell .....	76.75	1.95
Hattie Hudson .....	100.00	2.75
L. A. Colby .....	50.00	.80
Lucy Ann Stevens .....	196.16	3.10
Henry LaMorder .....	100.00	1.55
Henry Kennedy .....	50.00	1.20
Myron Goodspeed .....	100.00	
George Robinson, Sr. ....	100.00	2.75
Clifford Heath .....	50.00	.40
Roy Eurich .....	100.00	.80
H. Pearl Hall .....	100.00	.40
Joseph Matthews .....	100.00	.75
Fred M. Long .....	100.00	1.55
W. P. & Nellie Thayer .....	100.00	2.75
Mason Bradley .....	100.00	1.15
George Ford .....	100.00	
W. E. Sargent .....	100.00	2.75
James E. Brooks .....	100.00	1.95
Ed. Hanks .....	100.00	1.95
Hira Woods .....	100.00	2.35
George Blair .....	50.00	.40
George Curtis .....	100.00	2.35
Will Parsons .....	100.00	2.35
Perley H. Hayes .....	100.00	

Eugene Thayer .....	100.00	.80
Peter Zulukey .....	75.00	.40
F. A. Elliott .....	100.00	1.20
Joseph Elliott .....	100.00	2.75
G. Fred Vickery .....	100.00	2.35
Charles E. Long .....	200.00	2.70
Frank A. Brooks .....	200.00	
Nelson C. Bradley .....	100.00	
Hiram & Flora Keys .....	50.00	.80
Warren F. Bradley .....	100.00	2.35
John English .....	100.00	
Frank Blake .....	75.00	
	<hr/>	<hr/>
	\$ 6,332.91	\$ 96.20

*Orders Drawn for Trust Fund Lots*

1. Frank Thayer, work .....	\$ 46.65
4. Frank Thayer, labor during July, August & September .....	40.80
5. Roy Long, 5 dozen flags .....	8.75
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Total .....	\$ 96.20

HELEN O. SHEPARD, *Secretary*

*Work on James Cardell Lot*

Order No. 2—May 1950:	
Filling urns 1 hr. ....	\$ .80
Setting flowers, 1 hr. ....	.80
10 flowers at 75 .....	7.50
4 ivy at 40 .....	1.60
Mowing twice .....	.80
Order No. 3—June, July, August, September:	
Mowing 3 times .....	2.40
	<hr/>
	\$ 13.90

*CEMETERY WORK REPORT*

No.

1 Montgomery-Ward, fence for East Warren cemetery .....	\$ 51.90
2 Frank Thayer, work .....	25.35

3	Howard Thayer, work .....	34.80
4	Howard Thayer, mowing .....	29.60
5	Howard Thayer, work in E. Warren .....	16.00
6	Frank Thayer, work and truck .....	34.90
7	Frank Thayer, work .....	65.20
8	Frank Thayer, work .....	60.11
9	Frank Thayer, work .....	34.05
10	Frank Thayer, work .....	38.80
11	Plant & Griffith, lumber, posts .....	7.90
12	Frank Thayer, work .....	31.20
13	Frank Thayer, work .....	15.20
14	Frank Thayer, fencing cemetery .....	24.31

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\$ 469.32

HELEN O. SHEPARD, *Secretary*

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### WARREN LIBRARY REPORT

Cash on hand Feb. 1, 1950 .....	\$	\$	.61
Paid Pat Pierce for piling wood .....		.55	
Received from Town Treasurer .....			75.00
Paid Iolene Neill, librarian from Feb. 1 to Aug. 1, 1950 .....		20.00	
Rec'd from Iolene Neill, book fines .....			2.44
Paid for Supplies .....		.65	
Paid Brooks Lumber Co. for wood .....		3.00	
Paid for books .....		13.25	
Paid C.H. Hartshorn for rent of IOOF Hall .....		20.00	
Paid Iolene Neill, librarian, from Aug. 1 to Feb. 1, 1950 .....		20.00	
	\$	77.45	\$ 78.05
Cash on hand Feb. 1, 1951 .....	\$		.60

CARRIE A. JONES, *Treasurer*

The library received a gift of 36 books from the Arlington, Vt., library and 26 books from the State Public Library Commission this past year.

Through 1950 there have been 1622 books in circulation, an increase of 98 over 1949.

## VITAL STATISTICS

### *Births*

- Jan. 5, 1950—Edwin Earl Stone, son of Edna (West) Stone and Earl Stone.
- Jan. 5, 1950—Edward Mark Brown, son of Mary (Green) Brown and Mark Brown.
- Mar. 22, 1950—Elsie Mary Elliott, daughter of Mary (Ketchum) Elliott and Rudolph Elliott.
- April 18, 1950—Sarl Rodney Godfrey, son of Clara (Walden) Godfrey and Arthur Godfrey.
- June 3, 1950—Priscilla Ann Ward, daughter of Marcella (Brooks) Ward and Kenneth Ward.
- July 1, 1950—Bradlee Benton Graves, Jr., son of Alaine (Long) Graves and Bradlee Graves.
- July 8, 1950—Keith Eugene Moulton, son of Louise (McNeil) Moulton and Eugene Moulton.
- Aug. 9, 1950—Priscilla Jean Thayer, daughter of Delia (Greenslit) Thayer and Dennis Thayer.
- Aug. 14, 1950—Bernard Elliott Peatman, son of Rebecca (Elliott) Peatman and William Peatman.
- Oct. 31, 1950—Gene Edward Downs, son of Gladys (Haskins) Downs and Roger Downs.
- Nov. 25, 1950—Lila Marion Snow, daughter of Marion (Bissell) Snow and John Snow.

### *Marriages*

- Feb. 18, 1950—Robert Karl Jones and Ruth Margaret Lapine.
- Feb. 24, 1950—George Hector Trombly and Barbara Louise Lovett.
- June 24, 1950—Roger Alfred Pearce and Marion Belle Pierce.
- July 15, 1950—Edwin Fredrick Long and Verla Mae Carter.
- Sept. 2, 1950—Wilmer Leon Story and Kathleen Rhod DeFreest.
- Sept. 14, 1950—Gerald Richard Smith and Christina Ann Jones.

### *Deaths*

- Mar. 18, 1950—Alison K. Bradley, 79.
- Apr. 9, 1950—William A. Pierce, 88.
- May 28, 1950—Frank G. Blake, 94.
- Aug. 30, 1950—Margaret Marion Weston, 52.
- Sept. 27, 1950—Kate Harriett Taylor, 58.
- Oct. 13, 1950—Rose Mary McNeil.
- Oct. 25, 1950—Frank Leslie Bruce, 82.
- Oct. 31, 1950—Alexander D. Downs, 82.



### DOG LICENSE REPORT

I have licensed:

86 dogs at \$2.00 .....	\$ 172.00
5 dogs at \$6.00 .....	30.00
6 dogs at \$3.00 .....	18.00
8 dogs, one kennel license .....	30.00
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	\$ 250.00
Fees at 25 cents each .....	26.25
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Total paid to treasurer .....	\$ 223.75

ROBERT K. JONES,  
*Town Clerk*

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### REPORT OF THE UNITED CHURCH OF WARREN

Deposit No. 156,264 Burlington Savings Bank .....	\$ 85.81
Note to Town of Warren .....	2,500.00
Interest on note to Town of Warren at 4 per cent .....	100.00
	<hr/>
	\$ 2,685.81
Paid to Lena Goodspeed, Church Clerk .....	100.00
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Balance .....	\$ 2,585.81

Respectfully submitted,

ROBERT K. JONES,  
*Trustee*

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### REPORT OF WARREN SCHOOL BOARD

*School Orders Drawn by Arlene Senor*

Order  
No.

1	Donald DeFreest, 9 wks. transportation at \$1.50 per wk. ....	\$ 13.50
2	Steven Hall, 2 wks. teaching (\$7.32 retirement) .....	82.68
3	Ruth LaPine, 2 wks. teaching (\$9.40 withheld, \$5.68 ret.) .....	74.92
4	Eula Bannister, 2 wks. teaching, \$9.40withheld .....	80.60

5	Dorothy Piper, 2 wks. teaching, \$.20 withheld, \$7.47 ret. ....	77.33
6	Katherine Hartshorn, 2 wks. transportation .....	40.00
7	Ruth Greenslit, 2 wks. janitor .....	20.00
8	Nona Lovett, 2 wks. janitor .....	10.00
9	Gr. Mt. Power Corp., Jan. electricity East Warren and Village .....	10.44
10	N. Richard Butler, 2 mos. salary (Jan. & Feb.) .....	111.12
11	University Extension Division for Audio-meter tests .....	2.33
12	Cascade Paper Co., supplies .....	51.79
13	L. W. Singer Co., books .....	13.27
14	American Book Co., books .....	44.70
15	J. L. Hammett Co., supplies .....	21.84
16	Steven Hall, 2 wks. teaching, 7.32 ret. ....	82.68
17	Ruth L. Jones, 9 days teaching, \$9.40 withheld, \$5.68 ret. ....	65.92
18	Eula Bannister, 2 wks. teaching, \$9.40 withheld .....	80.60
19	Dorothy Piper, 2 wks. teaching 20c withheld, \$7.47 ret. ....	77.33
20	Ruth Greenslit, 1 wk. janitor .....	10.00
21	Nona Lovett, 1 wk. janitor .....	5.00
22	Katherine Hartshorn, 1 wk. transportation .....	20.00
23	Howard Thayer, cleaning toilets at Village school .....	5.00
24	Blanche Little, mopping chapel floor, wash-toilets 2 1-2 hrs. at 50c, plus soap pd. etc. 50c .....	1.75
25	Arlene Senor, 1 day's substitute teaching \$9.00, postage and telephone (Mar. 9, '49 through Mar. 1, '50 \$2.25 .....	11.25
26	Rock Point School for Girls, tuition for Emogene Jones, Sept. '49 to June '50 .....	150.00
27	Orren Lovett, express, labor, supplies .....	5.68
28	Gr. Mt. Power Corp., Feb. electricity (East Warren) .....	1.00
29	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	82.68
30	Ruth Jones, 2 wks. teaching, \$9.40 withheld, \$5.68 ret. ....	74.92
31	Eula Bannister, 2 wks. teaching, \$9.40 withheld .....	80.60

32	Dorothy Piper, 2 wks. teaching 20c withheld, \$7.47 ret. ....	77.33
33	Katherine Hartshorn, 2 wks. transportation	40.00
34	Ruth Greenslit, 2 wks. janitor .....	20.00
35	Nona Lovett, 2 wks. janitor .....	10.00
36	Elwell Weatherhead, putting in stair treads (Village school) .....	3.00
37	Cascade Paper Co., manila practice, parcel postage (Village school) .....	1.90
38	State Teachers Retirement System, teachers ret. fund, quarter ending Mar. 31, '50	131.82
39	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	78.18
40	Ruth L. Jones, 2 wks. teaching, \$9.40 withheld, \$5.68 ret. and 1-2 day or \$4.50 for substitute .....	70.42
41	Eula Bannister, 2 wks. teaching, \$9.40 withheld .....	80.60
42	Dorothy Piper, 2 wks. teaching 20c withheld, \$7.47 ret. ....	77.33
43	Katherine Hartshorn, 2 wks. transportation	40.00
44	Ruth Greenslit, 2 wks. janitor (Village School) .....	20.00
45	Nona Lovett, 2 wks. janitor (East Warren)	10.00
46	Arlene Senor, 2 half days substitute teaching .....	9.00
47	N. Richard Butler, salary (1 mo.) .....	55.56
48	Charles E. Merrill Co. Inc., atomic energy books, etc. ....	5.60
49	Collector of Internal Revenue (withholding taxes for quarter ending Mar. 31 '50) ...	114.00
50	Green Mt. Power Corp., electricity (Village school 2 mos., E. Warren school 1 mo. .	7.56
51	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	82.68
52	Ruth Jones, 2 wks. teaching (1 day for substitute withheld \$5.68 ret.; \$9.40 for tax	65.92
53	Eula Bannister, 2 wks. teaching \$9.40 withheld .....	80.60
54	Dorothy Piper, 2 wks. teaching 20c withheld, \$7.47 ret. ....	77.33
55	Katherine Hartshorn, 2 wks. transportation .....	40.00
56	Ruth Greenslit 1 day as substitute teacher (Mar. 27) .....	9.00

57	Ruth Greenslit, 2 wks. janitor (Village school) .....	20.00
58	Nona Lovett, 2 wks. janitor (East Warren) .....	10.00
59	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	82.68
60	Ruth L. Jones, 2 wks. teaching \$9.40 with-held, \$5.68 ret. ....	74.92
61	Eula Bannister, 2 wks. teaching \$9.40 with-held .....	80.60
62	Dorothy Piper, 2 wks. teaching 20c with-held, \$7.47 ret. ....	77.33
63	Katherine Hartshorn, 1 wk transportation .....	20.00
64	Ruth Greenslit, 2 wks. janitor (Village school) .....	20.00
65	Nona Lovett, 2 wks. janitor (East Warren) .....	10.00
66	N. Richard Butler, Supt. salary (1 mo.) .....	55.56
67	Howard Thayer, cleaning toilets (Village school) .....	5.00
68	Gr. Mt. Power Corp., April electricity (Village and E. Warren school) .....	4.46
69	Steven Hall, 2 wks. teaching \$7.32 ret. ....	82.68
70	Ruth L. Jones, 2 wks. teaching 1-2 day for substitute \$4.50, \$5.68 ret., \$9.40 with-held .....	70.42
71	Eula Bannister, 2 wks. teaching, \$9.40 with-held .....	80.60
72	Dorothy Piper, 2 wks. teaching 20c with-held, \$7.47 ret. ....	77.33
73	Arlene Senor, 1-2 day substituting for Ruth Jones .....	4.50
74	Katherine Hartshorn, 2 wks. transportation .....	40.00
75	Ruth Greenslit, 2 wks. janitor .....	20.00
76	Nona Lovett, 2 wks. janitor .....	10.00
77	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	82.68
78	Ruth Jones, 2 wks. teaching (1 day deducted for a substitute \$9.00, \$5.68 ret. \$9.40 withholding .....	65.92
79	Eula Bannister, 2 wks. teaching, \$9.40 withholding .....	80.60
80	Dorothy Piper, 2 wks. teaching, 20c withholding, \$7.47 ret. ....	77.33
81	Arlene Senor, 1 day substitute teaching for Mrs. Jones .....	9.00



82	Katherine Hartshorn, 2 wks. transportation .....	40.00
83	Ruth Greenslit, 2 wks. janitor .....	20.00
84	Nona Lovett, 2 wks. janitor .....	10.00
85	N. Richard Butler, Supt. salary for mo. of May, \$9.00 ret. ....	55.56
86	Donald DeFreest, 12 weeks transportation .....	18.00
87	Steven Hall, 2 wks. teaching, \$7.32 ret. ....	82.68
88	Ruth Jones, 2 wks. teaching, \$9.40 withholding, \$5.68 ret. ....	74.92
89	Eula Bannister, 2 wks. teaching, \$9.40 withholding .....	80.60
90	Dorothy Piper, 2 wks. teaching 20c withholding, \$7.47 ret. ....	77.33
91	Katherine Hartshorn, 1 wk. transportation .....	20.00
92	Ruth Greenslit, 1 wk. janitor .....	10.00
93	Nona Lovett, 1 wk. janitor .....	5.00
94	Gr. Mt. Power Corp., electricity for May (Village and E. Warren) .....	4.46
95	Waitsfield Board of Education tuition for last year, 23 pupils .....	1,558.50
96	Eula Bannister, salary in full for 1949-1950 school year \$9.40 withheld .....	106.80
97	Steven Hall, final payment on salary of '49-'50 \$11.90 ret. ....	96.18
98	Dorothy Piper, final payment on salary for '49-'50 20c withholding, \$12.44 ret. ....	77.73
99	Ruth Jones, final payment on salary for school yr. 1949-1950 \$9.40 withholding, \$8.70 ret. ....	103.22
100	N. Richard Butler, final payment on salary for school year 1949-1950, \$18.00 ret. ....	56.17
101	N. Richard Butler, hot lunch commodities \$23.84, incidental fees for 1950-1951 .....	28.84
102	The Nations Schools of Chicago, Ill., books .....	5.00
103	The MacMillan Publishing Co., Boston, Mass., for books .....	1.00
104	Tuttle Stationery Co., school directors supplies .....	13.05
105	Howard Thayer, cleaning toilets in the village schools .....	5.00
106	State Teachers Retirement System, teachers retirement fund (quarter ending on	



	July 1, 1950) .....	144.84
107	U. S. Col. of Int. Rev. (quarter ending July 1, 1950) .....	84.00
108	U. S. Col. of Int. Rev., (withholding tax for quarter ending July 1, 1950) .....	30.00
109	State Retirement System, teacher's retirement fund (final payment on quarter ending July 1, 1950) .....	131.82
110	Gr. Mt. Power Corp., electricity for June (East Warren) .....	1.00
111	Magee Office Equipment, one Berkshire file .....	1.55
112	N. Richard Butler, salary for July .....	54.47
113	Gr. Mt. Power Corp., electricity for July (East Warren) .....	1.00
114	Orren Lovett, labor and trip to Montpelier .....	13.25
115	Huntsman's Dupont paints, paint and turpentine (E. Warren school) .....	20.66
116	E. R. Mehuron, 1 bag pulp plaster .....	1.65
117	Ray I. Pastle, labor on E. Warren school (July 30-Aug. 5) .....	34.00
118	Carroll Parsons, fixing door, plastering (E. Warren school) .....	6.25
119	Carroll Parsons, 3 days work (East Warren school) .....	20.40
120	Peter Fecteau, 2 doors for East Warren school .....	4.00
121	E. R. Mehuron, stove pipe and elbows (East Warren school) .....	4.50
122	Huntsman's Dupont paints, paint, turpentine and glass wax \$16.42 for E. Warren \$21.73 Village .....	38.15
123	Ray I. Pestle, 2 wks. cleaning and painting (\$53.40 E. Hill, \$50.00 village) .....	103.40
124	R. B. Drew, telephoning and electric switch, 9 hrs. labor .....	8.65
125	Carroll Parsons, cleaning and painting .....	48.00
126	Orrin Lovett, work and transportation after supplies, 1 switch box .....	41.81
127	Jesse A. Cota, 1-2 yr. services as clerk of school board .....	20.00
128	R. B. Drew, 4 hrs. splitting wood, 7 hrs. cleaning school houses, telephone calls, etc. ....	9.35

129	Carroll Parsons, 32 hrs. painting village school at \$1.00, 8 hrs. painting East Warren school at \$1.00 .....	40.00
130	Orrin Lovett, 12 hrs. painting Village school at \$1.00, 7 hrs. painting East Warren school at \$1.00 per hr. \$3.64 for material .....	22.64
131	Ray I. Pestle, 24 hrs. labor at \$1.00, Village school, 8 hrs. at \$1.00 East Warren .....	32.00
132	Huntsman's Dupont paints, turpentine and paint .....	13.58
133	N. Richard Butler, salary, for Aug. ....	54.47
134	Lee Aldrich, repairing piano stool .....	2.00
135	Elsie Drew, cleaning village school house 29 1-2 hrs. at \$.50 per hr. ....	14.75
136	Gr. Mt. Power Corp., Aug. electricity E. Warren \$1.00, 3 mos. electricity for village \$3.00 .....	4.00
137	Orren Lovett, painting E. Warren and Village school rooms 23 hrs. at \$1.00 .....	23.00
138	Eula Bannister, 2 wks. teaching .....	83.33
139	Steven Hall, 2 wks. teaching .....	100.00
140	Ruth Jones, 2 wks. teaching .....	100.00
141	Charles M. Brown, 2 wks. teaching .....	100.00
142	Katherine Hartshorn, 2 wks. transportation .....	40.00
143	Ruth Greenslit, 2 wks. janitor .....	20.00
144	Nona Lovett, 2 wks. janitor .....	10.00
145	Elmer J. Houston, one teacher's desk and chair .....	35.00
146	Raymond Gove, transportation on teachers desk and chair .....	6.00
147	Elliott Maxwell, 24 run of wood at \$2.75, hauling wood \$24.00 .....	90.00
148	Marjorie Maxwell, 2 wks board of Geraldine Luce .....	3.00
149	R. B. Drew, 9 hr. splitting wood, 7 hrs. cleaning Village school .....	12.80
150	W. Otis Wallis, insurance for East Warren school house .....	13.50
151	Ruth Greenslit, 2 wks., Janitor .....	20.00
152	Nona Lovett, 2 wks. janitor .....	10.00

153	Marjorie Maxwell, 2 wks. board of Geraldine Luce .....	3.00
154	Dr. N. Richard Butler, supt. salary .....	54.47
155	Katherine Hartshorn, 2 wks transportation .....	50.00
156	Charles M. Brown, 2 wks. teaching (\$5.20 withholding for 4 weeks) .....	94.80
157	Ruth Jones, 2 wks. teaching (\$21.80 withholding for 4 wks.) .....	78.20
158	Steven Hall, 2 wks. teaching (\$5.20 withholding for 4 wks.) .....	94.80
159	Eula Bannister, 2 wks. teaching (\$16.60 withholding for 4 wks.) .....	66.73
160	Orrin Lovett, work at E. Warren school, a trip to Stowe and tele. ....	24.58
161	E. R. Mehuron, oil cloth for E. Warren School .....	2.80
162	Eula Bannister, 2 wks. teaching (\$9.90 withholding) .....	73.43
163	Steven Hall, 2 wks. teaching (\$3.20 withholding, \$10.00 ret.) .....	86.80
164	Ruth Jones, 2 wks. teaching (\$13.20 withholding, \$10.00 ret.) .....	76.80
165	Charles Brown, 2 wks. teaching (\$3.20 withholding) .....	96.80
166	Katherine Hartshorn, 2 wks. transportation .....	50.00
167	Ruth Greenslit, 2 wks. janitor .....	20.00
168	Nona Lovett, 2 wks. janitor .....	10.00
169	Marjorie Maxwell, 2 wks. board for Geraldine Luce .....	3.00
170	Bisbee and Bisbee store, DDT bomb and spray .....	2.30
171	Gr. Mt. Power Corp., Sept. electric bill for Village and E. Warren .....	4.22
172	Eula Bannister, 2 wks. teaching (\$9.90 withholding) .....	73.43
173	Steven Hall, 2 wks. teaching (\$3.20 withholding, \$10.00 Ret.) .....	86.80
174	Ruth Jones, 2 wks. teaching (\$13.20 withholding, \$10.00 Ret.) .....	76.80
175	Charles M. Brown, 2 wks. teaching (\$3.20 withholding) .....	96.80
176	N. Richard Butler, Oct. salary .....	54.47

177	Katherine Hartshorn, 2 wks. transportation	50.00
178	Ruth Greenslit, 2 wks. janitor	20.00
179	Nona Lovett, 2 wks. janitor	10.00
180	Marjorie Maxwell, 2 wks. board of Gerald- ine Luce	3.00
181	Paul Hartshorn, piling wood in shed 8 1-2 hrs. at 40 cents	3.40
182	Konrad Taylor, piling wood at 40 cents	2.60
183	Burns Electric Co., two electric clocks (one for E. Warren, 1 for chapel)	23.40
184	Gr. Mt. Power Corp., Oct. electricity	5.60
185	Rural Coop. Fire Ins. Co., insurance on Vil- lage school for 1 yr.	16.00
186	Eula Bannister, 2 wks. teaching (\$9.90 withholding)	73.43
187	Steven Hall, 2 wks. teaching (\$3.20 with- holding, \$10.0 Ret.)	86.80
188	Ruth Jones, 2 wks. teaching (\$13.20 with- holding, \$10.00 Ret.)	76.80
189	Charles M. Brown, 2 wks. teaching (\$3.20 withholding)	96.80
190	Katherine Hartshorn, 2 wks. transportation	50.00
191	Ruth Greenslit, 2 wks. janitor	20.00
192	Nona Lovett, 2 wks. janitor	10.00
193	Marjorie Maxwell, 2 wks. board of Gerald- ine Luce	3.00
194	R. B. Drew, work on windows \$4.00, tele- phone \$.45, glass \$1.10	5.55
195	Arlene Senor, 1 day, substituting for Mrs. Bannister	10.00
196	F. A. Owen Publishing Co., 1 Golden Bk. Prog.	1.16
197	MacMillian Co., books for school	8.37
198	Robert M. Carter, instructional supplies	9.24
199	Whitcomb Supply Co., sweeping compound and freight	9.58
200	Cascade Paper Co., 12 cs. multifold towels	49.60
201	Follett Publishing Co., tests	28.09
202	Miss Mary J. O'Neil, book	4.00
203	Magee Office Equipment, 8 reams No. 24 bond	10.88
204	World Book Co., two Dawson language books	2.56



205	Martin and Murray Co. Inc., two modern world wide Atlases .....	28.80
206	Webster Publishing Co., books .....	42.44
207	Iroquois Publishing Co., books .....	4.54
208	Lyons and Carnahan, books .....	26.43
209	McAuliffe Paper Co., Ajax cups and boraxo pd. ....	71.47
210	J. L. Hammett Co., school supplies .....	198.38
211	Scott, Foresman and Co., books .....	91.02
212	Donald DeFreest, 10 wks. transportation ..	15.00
213	Eula Bannister, 2 wks. teaching (\$9.90 withholding) .....	73.43
214	Steven Hall, 2 wks. teaching (\$3.20 withholding, \$10.65 Ret.) .....	86.15
215	Ruth Jones, 2 wks. teaching (\$13.20 withholding, \$1.60 Ret.) .....	85.20
216	Charles M. Brown, 2 wks. teaching (\$3.20 withholding, \$16.22 Ret.) .....	80.58
217	Arlene Senor, 2 days substituting for Mrs. Jones .....	20.00
218	Katherine Hartshorn, 2 wks. transportation .....	50.00
219	Ruth Greenslit, 2 wks. janitor .....	20.00
220	Nona Lovett, 2 wks. janitor .....	10.00
221	N. Richard Butler, salary for Nov. ....	54.47
222	Marjorie Maxwell, 2 wks. board for Geraldine Luce .....	3.00
223	Howard Thayer, cleaning toilets (Village and Chapel) .....	5.00
224	Eula Bannister, 4 wks. teaching (\$19.80 withholding) .....	146.86
225	Steven Hall, 4 wks. teaching (\$6.40 withholding, \$16.26 Ret.) .....	177.34
226	Ruth Jones, 4 wks. teaching (\$26.40 withholding, \$12.64 Ret.) .....	160.96
227	Charles M. Brown, 4 wks. teaching (\$6.40 withholding, \$32.44 Ret.) .....	161.16
228	Katherine Hartshorn, 2 wks. transportation .....	50.00
229	Ruth Greenslit, 2 wks. janitor .....	20.00
230	Nona Lovett, 2 wks. janitor .....	10.00
231	Marjorie Maxwell, 2 wks. board for Geraldine Luce .....	3.00
232	N. Richard Butler, Dec. salary .....	54.47
233	Ruth Greenslit, 1 day as substitute for Eula Bannister .....	10.00



234	Arlene Senor, 1 day as substitute for Eula Bannister .....	10.00
235	Allen Lumber Co., one sheet of celetex (E. Warren) .....	1.75
236	Gr. Mt. Power Corp., electricity for Nov. (E. Warren) .....	1.00
237	Donald DeFreest, 10 wks. transportation for 1 pupil .....	15.00
238	Jesse A. Cota, taking school census .....	6.90
239	Webster Publishing Co., instructional supplies .....	9.01
240	Lyons and Carnahan, instructional supplies .....	31.72
241	Katherine Hartshorn, 1 wk. transportation .....	25.00
242	Ruth Greenslit, 1 wk janitor .....	10.00
243	Nona Lovett, 1 wk. janitor .....	5.00
244	The National Survey, 2 Vermont Yearbooks .....	5.06
245	R. E. Long, supplies (\$16.50 Village, \$9.28 E. Hill) .....	25.78
238	Collector of Internal Rev. (withholding on teachers salaries quarter ending Sept. 30, 1950) .....	48.80
246	State Teachers Ret. System, retirement withheld from salaries (quarter ending Dec. 31, 1950) .....	159.05
247	U. S. Collector of Internal Revenue, income tax withheld for period of Oct. 1 to Dec. 31, 1950 .....	177.00
248	Arlene Senor, 1 day substituting for Steven Hall .....	10.00
249	Ruth Greenslit, 1 day substituting for Ruth Jones .....	10.00
250	Eula Bannister, 2 wks. teaching (\$9.90 withholding) .....	73.43
251	Steven Hall, 2 wks. teaching (\$3.20 withholding, \$8.13 Ret.) .....	88.67
252	Ruth Jones, 2 wks. teaching (\$13.20 withholding, \$6.32 Ret.) .....	80.48
253	Charles Brown, 2 wks. teaching (\$3.20 withholding, \$6.95 Ret.) .....	89.85
254	Katherine Hartshorn, 2 wks. transportation .....	50.00
255	Ruth Greenslit, 2 wks. janitor .....	20.00
256	Nona Lovett, 2 wks. janitor .....	10.00
257	Marjorie Maxwell, 2 wks. board of Geraldine Luce .....	3.00

258	Waitsfield Board of Education, tuition of 14 pupils for 1st half of year .....	1,000.02
259	Gr. Mt. Power Corp., electricity for Dec. (E. Warren) .....	1.00
260	Eula Bannister, 2 wks. teaching, (\$9.90 withholding) .....	73.43
261	Steven Hall, 2 wks. teaching (\$3.20 with- holding, \$8.13 Ret.) .....	95.07
262	Ruth Jones, 2 wks. teaching (\$13.20 with- holding, \$6.32 Ret.) .....	80.48
263	Charles Brown, 2 wks. teaching (\$3.20 withholding , \$6.95 Ret.) .....	89.85
264	Katherine Hartshorn, 2 wks. transportation	50.00
265	Ruth Greenslit, 2 wks. janitor .....	20.00
266	Nona Lovett, 2 wks. janitor .....	10.00
267	Ruth Greenslit, 1 day substituting for Ruth Jones .....	10.00
268	N. Richard Butler, Jan. salary .....	54.47
269	Marjorie Maxwell, 2 wks. board for Gerald- ine Luce .....	3.00
270	J. L. Hammett Co., correlated perception strips .....	8.99
271	Donald DeFreest, 7 wks. transportation on two pupils .....	21.00
Total .....		<hr/> \$14,215.63
Cancelled check No. 11 .....		\$ 2.33
Cancelled check No. 106 .....		144.84
Total .....		<hr/> \$14,068.46

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#### *RECAPITULATION — SCHOOL*

Teachers salaries .....	\$ 7,533.48
Superintendent's services .....	724.26
School directors services .....	58.45
Janitors services .....	554.36
School Books and Supplies .....	668.84
School building repairs .....	500.14
Fuel and Lights .....	159.34
Transportation .....	850.50
Advanced tuition .....	2,708.52
Insurance and miscellaneous .....	128.30

Health and medical .....	121.07
Furniture .....	61.20
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Total .....	\$14,068.46

#### TOTALS FEB. 1, 1951

No. of pupils in high school .....	16
No. of pupils in elementary .....	86
Average cost of high school pupils .....	\$135.42 plus
Average cost of elementary pupil .....	133.64 plus
Cost of E. Warren school .....	\$ 2,829.69
Cost of Village schools .....	8,530.25
High school tuition .....	2,708.52

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Directors and Citizens of the Town of Warren:

I hereby present my fourth annual report as your Superintendent of Schools for the Windsor Northwest District.

#### \* \* \* DEDICATION \* \* \*

Upon whose shoulders rests the responsibility for conserving the Districts most precious resources — its children and youth — whose unsung victories for the advance of public education are helping to build the security of the Windsor Northwest District. I feel we have worked together in complete harmony and good will. Unanimity is always essential upon one point — that the educational welfare of our school children, youth, and adults who are served by the schools shall be the chief yardstick for measuring policy.

To the men and women who have a sincere desire to serve the community and the nation, school board membership offers an unsurpassed opportunity. It is not necessary that the school board member be highly educated. It is essential, however, that they use intelligence, have an inquiring openmindedness, recognized integrity, strong faith in public education, and the same kind of civic courage that activated the fathers of the Constitution. It is imperative that they shall not seek to profit either financially or politically from board membership.

The satisfaction of school board service are many. Compensation is not in money or personal advantage but in loy-

alty to a great cause which lies close to the heart of humanity itself. Through actions and decisions which ceaselessly affect the lives of succeeding generations, the school board member builds his own enduring monument. This you are helping to do.

\* \* \* REPORT \* \* \*

The District remains the same in size as shown in my previous reports.

The teachers for the Town of Warren are as follows: Village, Grade I-II, Mrs. Ruth L. Jones; Grades III-V, Mrs. Steven R. Hall; Grades VI-VIII, Mrs. Eula G. Bannister; East Warren, Mr. Charles Marshall Brown from Brandon, Vermont. Mr. Brown has been attending Castleton Teachers College. He is the only change in the teaching staff this year.

Warren has about twenty five attending high school this year. For a small town the size of Warren this is a good number to be gaining advanced education. May they all be a credit to the town.

The enrollment for the fall term was as follows:

Grade	1	2	3	4	5	6	7	8	Totals
Grades 1 and 2, Mrs. Jones	7	7							14
Grades 3-5 Mrs. Hall			12	7	9				28
Grades 6-8 Mrs. Bannister						7	5	6	18
Village	7	7	12	7	9	7	5	6	60
East Warren	3	3	3	4	5	3	2	2	25
Town Totals	10	10	15	11	14	10	7	8	85

The total enrollment shows an increase of five over last year. May I call your attention to the fact that there are ten or more enrolled in each of the first six grades in the town and a larger number is expected to start the next first grade. This should cause the town to think of what can be done for the future if the present enrollment continues to increase as all indications show that it will in Warren.

This real crisis in American Education lies ahead, unless we plan now for the inevitable. This we have tried to do for you in the past as well as at the present time.

A short time ago it was my pleasure and privilege to meet once again with Mr. Carl Batchelder, Deputy Com-



missioner of Education, the Selectmen of Warren, School Directors and other interested people of Warren at the home of Mrs. Vaun Drew, Health Officer for Warren. Plans were discussed as to what could be done to start a building fund for the purpose of building a new school in Warren. It was a very interesting meeting and many suggestions were discussed. The results are beginning to show. One check for one hundred dollars has already been received as well as other cash donations. Mrs. Vaun Drew is Chairman of this building fund committee and I congratulate her on the results she and her committee are achieving. This is a worthwhile project for Warren and I hope that it will receive the whole hearted support that it needs.

This past summer all of the interior of the Village School as well as the East Warren School was redecorated. This has made a big difference in the general appearance. It has helped to make the rooms some lighter and of course a lot cleaner looking.

Warren must consider making an improvement in the lighting of the class rooms in the near future. The present lights are really not sufficient for the number of pupils that are in the rooms today.

Toilet facilities will soon have to be changed. There are many others that should be discussed.

All of the problems mentioned so far have not included the big problem of drinking water in our schools. The day for carrying drinking water in an open pail for school use has long gone by yet Warren still continues to do it.

We do not even have proper facilities for washing one's face and hands before lunch and at other important times during the school day. When will this change in Warren?

The increase in enrollment in East Warren shows a gain of four over last year. The number of children below the school age at the present time indicates that another room may soon be necessary in East Warren to take care of them all. This would also mean the hiring of another teacher. Does Warren need to consider its future school problems now?

I feel that these are decisions that the Town of Warren will very soon have to make if it wants to continue to receive the amount of State Aid that it does at the present time.

It has been a great satisfaction to me as your Superintendent of Schools to have had the privilege of watching your



State Aid increase from about thirty eight hundred dollars in 1947 when I came, to over seventy six hundred dollars in 1950. This shows that it has more than doubled in that time. Warren should feel proud of this achievement.

It is my feeling that the State will expect a fair return to the children for the State Aid they give us. How do you feel about this?

Can Warren afford to give up about seventy six hundred dollars State Aid per year? Are you giving the children in Warren the best for the money we receive? Should we expect to continue to receive this State Aid and not do something to improve the school facilities in Warren? Let us hope that the answer to these problems and many other important ones is forth coming before it is too late.

The Audiometer test for hearing has once again been given in all of the schools and the results show what to me is very pleasing— a marked improvement in the hearing due to finding the defects early. I hope that we may continue to have this kind of checking in the future.

The hot lunch program is in operation at the East Warren School this year. I am very much pleased with the results that are being made with this type of program. It does a lot of good for many of the school children.

As in the past every effort is being made to make improvements in the text book selections, supplies, etc. It is estimated that for 1951 there will be an 8% increase in the cost of elementary text books and workbooks, and a 12% increase in the cost of secondary text books. The cause for these price increases are not hard to trace if one studies the facts a little. I often hear people say, "We never had to pay so much for supplies, etc. before—why do we now?"

During the last decade, 1939 - 1949, the average price of elementary and secondary text books increased 61%. At the same time the cost of printing, the paper, and the binding for the books increased 82%. These findings are based upon reports from 39 publishers who in 1948 accounted for about 90% of the elementary and high school text book business of the country. These publishers reported for each year from 1939-1949 on their most active titles in each of 30 subject matter fields. Data on 2449 titles were reported in this survey conducted by Stanley B. Hunt and Associates for the Publishers' Institute Statistics and Accounting Committee.

This is only one of the many things we have to think about in our planning for the future and we always hope that we will plan wisely for the good of each town involved.

In submitting this my fourth annual report to you, I hope that you will have a good review of the year's work and achievements. May it be added with the past reports so as to furnish a record of progress through the years for reference if needed.

I would not feel this report was complete without expressing my appreciations for the faith and cooperation that has been shown by the School Directors, Teachers, Parents, and Children during the past year and ask for the same continued help as we go—"Forward for the Future."

Respectfully submitted,

DR. N. RICHARD BUTLER

*Superintendent of Schools*

February 2, 1951

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### TREASURER'S REPORT

#### *Receipts*

Robert Jones, Town Clerk dog license fees 1950	\$ 223.75
Warren Grange No. 363, rent of Town Hall 1949	25.00
Clayton Neill, Fire Chief, fire at Wards Mill, Moretown .....	15.00
Robert Jones, Town Clerk, Roy Long beer license	25.00
Robert Jones, Town Clerk, Melvin Long beer license .....	25.00
Ioleen Neill, refund Memorial Day .....	7.20
Jane Fays, tuition .....	115.00
Robert Jones, oil barrel .....	4.00
Warren Fire Dept., sale of old battery .....	2.30
C. H. Hartshorn, bulldozing, dynamite, culverts	318.99
State of Vermont	
Town Highways .....	5,682.65
Resurfacing .....	757.23
Winter maintenance .....	1,141.43
Porcupine bounties .....	463.00
Dynamite and caps .....	5.18
State Aid for Education .....	7,622.56
Resurfacing .....	591.29

Town Highways .....	4,936.32
Highways .....	2,119.52
Green Mt. Nat'l Forest Receipts .....	372.79
Clayton Neill	
1946 taxes .....	8.23
1947 poll taxes .....	2.00
1947 taxes .....	60.07
1948 taxes .....	50.87
1949 poll taxes .....	78.87
1949 taxes .....	1,057.14
1950 poll taxes .....	104.00
James Wu	
1946 poll taxes abated .....	9.80
1947 poll taxes abated .....	28.68
1947 property taxes abated .....	9.29
1948 poll taxes abated .....	14.34
1949 poll taxes abated .....	7.17
1943 property .....	6.08
1948 property .....	1.67
1949 property .....	2.36
1949 poll tax .....	28.68
1950 poll tax .....	62.70
1950 property .....	371.54
Lease Land taxes, collected by Treas. ....	49.63
Poll taxes collected by Treas. ....	1,409.88
Property taxes collected by Treas. ....	18,792.12
	<hr/>
Total Receipts .....	\$46,608.33
Cash Balance, Feb. 1, 1950 .....	8,212.33
	<hr/>
Total .....	\$54,820.66

*Disbursements*

Selectmen's Orders .....	\$20,560.32
Highway Orders .....	10,453.60
School Orders .....	14,068.46
Overseer of Poor Orders .....	1,367.13
Cemetery Orders .....	469.32
Porcupine Bounties .....	159.00
	<hr/>
	\$47,077.83

LENA GOODSPEED,  
*Treasurer*

# WARREN CONSTABLE OFFICE

UNCOLLECTED TAXES AS OF FEBRUARY 1, 1951

	Year	Poll	Real Estate	Personal Property	Total
Baslow, Clyde	1949		4.62		
	1950	7.83 $\frac{3}{4}$			12.45 $\frac{3}{4}$
Brooks, Daniel & Maria	1947	7.17			
	1948	4.39			
	1949	7.17	13.86	6.98	
	1950	15.67 $\frac{1}{2}$	15.86	5.34	76.44 $\frac{1}{2}$
	1950	7.83 $\frac{3}{4}$	598.99	171.84	778.66 $\frac{3}{4}$
Brooks, Henry	1950	7.83 $\frac{3}{4}$	37.12		44.95 $\frac{3}{4}$
Brooks, James & Christine	1950	7.83 $\frac{3}{4}$	137.52		145.35 $\frac{3}{4}$
Brooks, Lena	1950				
Brooks, Myron & Edrie	1950		1.37		1.37
Brown Lumber Co.	1950			7.19	7.19
Cameron, Dean & Mable	1948		60.11	10.40	
	1949		60.11		
	1950		68.74	6.66	206.02
Carter, Rollie & Veda	1934	3.94			
	1935	4.03			
	1936	4.37 $\frac{1}{2}$			
	1937	10.25			
	1939	10.67			
	1940	11.18 $\frac{1}{2}$			
	1941	5.59 $\frac{1}{4}$		4.61	
	1942			2.33	
	1943			2.48	
	1944			2.41	
	1948	14.34			
	1949	14.34		4.67	95.22 $\frac{1}{4}$
Chamberlain, E. & M.	1943		46.41		
	1944		47.89		
	1945		41.26		
	1946		42.51		
	1947		60.11	7.42	
	1948		47.18		
	1949	14.34	60.06	18.07	385.25
Corliss, Herbert	1934			20.50	
	1935			11.54	32.04
Corliss, Leroy	1942	2.59 $\frac{1}{2}$			
	1945	5.72			8.31 $\frac{1}{2}$

	Year	Poll	Real Estate	Personal Property	Total
Cram, Wava	1949	7.17			
	1950	7.83 $\frac{3}{4}$			15.00 $\frac{3}{4}$
Delong, Vernon	1950		39.71		39.71
Farr, Sumner	1948			2.13	2.13
Fisk, Harold	1945			31.75	31.75
Fleury, John	1945	5.72			5.72
Freeman, L. W. & Mary	1942		43.40	20.99	64.39
Francis, George & Helen					
Gaines, John & Marion	1950		66.15		66.15
Greenslit, Caroline	1950	7.83 $\frac{3}{4}$			7.83 $\frac{3}{4}$
Greenslit, Holly & Freda	1947	10.50			
	1949	14.34			
	1950	15.67 $\frac{1}{2}$			40.51 $\frac{1}{2}$
Greenslit, Marsena & Ruth	1949		30.37		
	1950		42.30	4.54	77.21
Griffith, Floyd	1949	7.17			7.17
Guyette, Arlene	1949	7.17			
	1950	7.83 $\frac{3}{4}$			15.00 $\frac{3}{4}$
Guyette, Iva	1949	7.17			
	1950	7.83 $\frac{3}{4}$			15.00 $\frac{3}{4}$
Hamel, Aleck & Lucy	1945			19.07	19.07
LaLime, Winford & Gladys	1947			20.61	
	1948	14.34		2.59	
	1949	14.34			51.88
Lathrop, William	1950		21.20		21.20
LaVanway, Albert	1949			5.83	5.83
LaVanway, Arnold	1947			34.70	34.70
Little, Larynx & Blanghe	1949		6.98		
	1950	15.67 $\frac{1}{2}$	10.63		33.28 $\frac{1}{2}$
Long, Melvin & Beatrice	1950		153.34	74.08	227.42
Mann, Russell & Alma	1949	7.17			
	1950	13.59 $\frac{3}{4}$			20.76 $\frac{3}{4}$
Markham, Cecil & Clifton	1949		3.52		
	1950		7.98		11.50
Markham, Cecil &	1948			19.69	
Florestine	1949	7.17		10.45	37.31
Matheson, John & Ethel	1950	15.67 $\frac{1}{2}$			15.67 $\frac{1}{2}$
McManus, Amos &	1950		31.78		31.78
Elizabeth					
Parker, Clayton	1950		26.49		26.49



	Year	Poll	Real Estate	Personal Property	Total
Pastre, Alexandre & Gloria	1949		41.63		41.63
Pearce, Alfred	1949	7.17			
	1950	7.83 $\frac{3}{4}$			15.00 $\frac{3}{4}$
Pearce, Helen	1949	7.17			
	1950	7.83 $\frac{3}{4}$			15.00 $\frac{3}{4}$
Picard, Roderique & Bernadette	1950	15.67 $\frac{1}{2}$			15.67 $\frac{1}{2}$
Pierce, Edward	1950	7.83 $\frac{3}{4}$			7.83 $\frac{3}{4}$
Pierce, Elwin & Edith	1950		52.29		52.29
Pierce, Francis & Hiram	1949			5.83	5.83
Pierce, Hiram & Freda	1939		14.67		
	1940		16.02		
	1941		12.02		
	1943		16.01		
	1947		24.31	2.03	
	1948		24.31	26.66	
	1949		24.26	11.60	
	1950	15.67 $\frac{1}{2}$	27.76	5.60	220.92 $\frac{1}{2}$
Pierce, W. A. Est.	1950		38.38		38.38
Shepard, Roy & Marion	1947	6.09		6.98	
	1948	14.34		6.98	
	1949	14.34		4.67	
	1950	15.67 $\frac{1}{2}$		3.03	72.10 $\frac{1}{2}$
Strong, Vernon & Julia	1950	15.67 $\frac{1}{2}$			15.67 $\frac{1}{2}$
Thayer, Dennis & Delia	1948		27.77	.72	
	1949	14.34	14.42		
	1950	15.67 $\frac{1}{2}$	32.78	1.85	107.55 $\frac{1}{2}$
Turner, Frank & Ida	1949		36.96	8.92	45.88
Vt. Store Inc.	1950		91.21	5.34	96.55
Wheeler, Herbert & Emily	1949		46.20		
	1950		52.88	2.69	101.77
White, Robert, & Dorothy	1950		44.99		44.99

Total Poll, Personal Property	
& Real Estate Taxes from Treasurer .....	\$4,157.22 $\frac{1}{4}$
Collected & paid to Treasurer .....	542.31
Total uncollected Taxes as of Feb. 1, 1951 .....	\$3,614.91

JAMES WU  
Constable

Auditors, Town of Warren  
Warren, Vermont.

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the State for the year ended January 31, 1951.

1950

Feb.	7	Maintenance State Aid Roads .....	\$ 757.23
		Unselected Highways	
		(Town Highways .....	5,682.65
May	24	Maintenance State Aid Roads .....	494.01
		Winter Maintenance Town Highways ..	647.42
July	11	Forest Service (Taxes) .....	15.23
	21	Hedgehog Bounties .....	410.50
Sept	14	Hedgehog Bounties .....	36.00
Dec.	1	Hedgehog Bounties .....	16.50
	4	State Aid for Education .....	7,622.56
	13	Maintenance State Roads .....	5.18
	19	Maintenance State Aid Roads .....	591.29

1951

		Unselected Highways	
Jan.	8	(Town Highways) .....	4,936.32
	22	Apportionment to Towns .....	1,108.12
		Permanent Construction .....	1,011.40
	29	U. S. Forest Receipts	
		Paid to Towns .....	372.79

Yours truly,

DAVID V. ANDERSON  
*Auditor of Accounts*

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*AUDITOR'S REPORT*

We, the auditors, have examined the books of the various town officers and have found them as represented in this annual report.

ROBERT GOVE  
RUPERT BLAIR  
R. E. LONG

*Auditors*

## REPORT OF WARREN VOLUNTEER FIRE DEPT.

### *Income*

Cash on hand Feb. 1, 1950 .....	\$ 386.82
Income from dances, suppers, cleaning chimneys etc. ....	168.89
Dues and fines .....	31.90
<hr/>	
Total .....	\$ 587.61

### *Disbursements*

Paid out by checks and cash for materials, for wiring the new siren, etc. ....	\$ 467.33
<hr/>	
	\$ 120.28
Cash on hand and in bank Feb. 1, 1951 .....	\$ 85.70
Due Treas., for certain items and stock on hand	34.58
<hr/>	
Total .....	\$ 120.28

LYLE E. FORD,  
*Secretary-Treasurer*

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### HEALTH OFFICER'S REPORT

To the Residents of the Town of Warren:

In submitting this report I am very glad to state that we did not have to close our schools for any communicable epidemic this past year. The cooperation of parents and teachers is much to be appreciated. I will say that the sanitation of our public buildings is far from being perfected but we have hopes of improvement in the near future. Let's all cooperate in the school building fund which is being started. Let's make our town a clean town.

VAUN DREW,  
*Health Officer*

STATE OF VERMONT  
OFFICE OF AUDITOR OF ACCOUNTS  
Montpelier, Vermont

Board of Auditors  
Town of Warren  
Warren, Vermont  
Gentlemen:

In accordance with 3603-3608 of the Vermont Statutes, an examination has been made of the accounts and records of the Town of Warren, Vermont, for the period from February 1, 1949 to January 31, 1950. In addition, town cash balances were verified to August 28, 1950.

The examination was made in detail, and it is the opinion of this office that the attached exhibits and supporting schedules accurately portray the true financial status of the town at January 31, 1950.

JANUARY 31, 1950

Comparative Financial Statement for Two

Year Period Ending January 31, 1950

Exhibit A

Statement of 1949 Taxes

Exhibit B

Statement of Cash Receipts and Disburse-  
ments

Exhibit C

Statement of Delinquent taxes

Schedule 1

Verification of Cemetery Trust Funds

Schedule 2

Schedule of Indebtedness

Schedule 3

AUGUST 28, 1950

Reconciliation of Town and School

Cash Balances

Exhibit D

*Audit Report — Comments and Recommendations*

*Financial Statements*

No. 3595 of the 1947 Revised Statutes states that the town auditors' report shall show: "a detailed statement of the financial condition of such town and such town school district for the fiscal year ended January 31 (or December 31) together with a comparative statement of the financial condition of such town and such town school district on January 31 (or December 31) of the previous year."

There was no comparative financial statement shown in the town report, and it is believed that Exhibit A may be used as a guide for future use.

While a combinative statement of assets and income for the school account was shown in the 1949 report, the amount of the school cash on hand was included in the financial

statement of the town accounts. Financial statements in town reports are intended to reflect the current assets and liabilities of the town and school, and in accordance with Statute 3595, a separate financial statement of the school account should be presented.

Thus it may be seen that by applying school cash on hand against current town indebtedness, the net indebtedness portrayed by the town report was much less than the actual existing deficit as shown in Exhibit A.

To aid your town auditors in the presentment of the treasurer's and other town records there are enclosed two pamphlets published by the State of Vermont to aid and guide town auditors in the performance of their duties.

*Cash on Hand and in Bank February 1, 1950*

In the 1949 Town Report there appears, under the heading of "Auditors Report for 1949"

"Cash on Hand, February 1, 1950	\$8,212.33"
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According to the town treasurer's records this balance consisted of the following check accounts:

Town Account:	\$ 306.43	
School Account:	7,905.90	8,212.33

However, a factual examination of these accounts revealed that the balance of these check accounts should be as follows:

Town Account	\$1,540.37	
School Account	5,607.28	7,147.65

In addition, by using these amounts as 1950 beginning balances and reconciling the accounts as of August 28, 1950 with bank statements and a count of cash on hand (see Exhibit D), it was determined that there also existed a beginning cash balance of \$3,064.68. This is further substantiated by a deposit made to the credit of the town account on February 3, 1950 in the amount of \$2,969.90, leaving undeposited receipts of \$94.78.

Thus it may be seen that the ending cash balances for the year of 1949 should have been:

Town Account:

Cash on Hand	\$ 3,064.68	
Cash in Bank	1,540.37	4,605.05

School Account:

Cash in Bank	5,607.28
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Total Actual Cash on Hand and in Bank	10,212.33
Total Cash on Hand per Treasurer's Records and Town Report	8,212.33

Cash Account Understated	\$ 2,000.00
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The difference existing in the School Account is explained as follows:

Per Town Records	\$ 7,905.90
Per Reconciled Check Account	5,607.28

Deposit to School Account March 4, 1950	\$ 2,298.62
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This deposit of \$2,298.62 represents a transfer from the general account of 1949 taxes due the school account. However, the actual deposit to the credit of the school account was not made until March 4, 1950, and the statement of the town's condition should have reflected this amount in the general fund, and not the school account.

It is the opinion of this office that the \$2,000.00 understatement of cash in the treasurer's records existed because of accounting irregularities in the crediting of 1949 tax receipts to the general account. Selectmen's Orders No. 108 and 137, each in the amount of \$1,000.00 were disbursed to transfer tax monies to the school account. However, the amount of these transfers, the actual \$2,000.00, was not shown in the tax receipts credited to the general fund. The school account was shown as receiving its tax money, and the general account receiving the balance. Actually the general fund should have received an additional \$2,000.00 of tax monies to offset the \$2,000.00 transfer to the school account.

Careful attention should be given to bookkeeping entries on future transfers to avoid a similar confusion.

### *Grand List*

For the year of 1949, Warren represented its Grand List to be \$4,217.10. The actual Grand List as revealed by the audit proved to be \$4,456.80. This represents a difference of \$239.70. The correct grand list is portrayed in Exhibit B.

This difference of \$239.70 is explained in the following schedule:

	<i>Town Records</i>	<i>Audit</i>	<i>Difference</i>
Real Estate	\$ 2,939.70	\$ 2,982.70	\$ 43.00
Personal	1,043.40	1,240.10	196.70

Polls	234.00	234.00
	<hr/>	<hr/>
	\$ 4,217.10	\$ 4,456.80 \$ 239.70

The importance of correctly stating the grand list can not be stressed too greatly, inasmuch as this vital record is the basis for state grants as well as town taxes, assessments and other functions.

### *Taxes*

#### *Current: 1949*

Exhibit B portrays taxes assessed, billed and collected during the year under audit. It was found that there existed a minor discrepancy in crediting current tax receipts and delinquent tax payments which resulted in a net difference of \$8.01, which appears in Exhibit C as an explained shortage. An analysis of this difference follows:

<i>Tax Receipts</i>	<i>Per Audit</i>	<i>Town Books</i>	<i>Books Short</i>	<i>Books Over</i>
Current Taxes	\$16,924.11	\$16,865.71	\$ 58.40	\$
Polls	1,311.66	1,311.66		
Delinquents	1,658.80	1,709.19		50.39
	<hr/>	<hr/>	<hr/>	<hr/>
	\$19,894.57	\$19,886.56	\$ 58.40	\$ 50.39
Net shortage				8.01
			<hr/>	<hr/>
			\$ 58.40	\$ 58.40

### *Delinquent Taxes*

Schedule 1 is an analysis of delinquent taxes by years, showing payments and abatements for the year of 1949, and collections for the current year up to the initial date of the audit, August 28, 1950.

No. 842 of the Vermont Statutes states that a tax collector shall, at the end of every two months, pay all taxes collected during the two months into the treasury of the town. The tax collector in Warren was exceeding the limitation. By request of the auditor, delinquent tax collections in the tax collector's possession were turned over to the treasurer during the examination of delinquent tax records.

It was noted that in these funds there was a check dated May 3, 1950, to the order of Clayton Neill, Tax Collector, for the amount of \$265.58 signed by H. W. Brooks, representing a delinquent tax paid May 3, 1950. The tax collector requested the town treasurer not to deposit this check until

September 10, 1950. It is suggested that tax receipts for delinquent taxes should not be issued if immediate negotiating checks are not received in payment.

Requests for confirmation of various delinquent taxes were mailed and returns to date have been in accordance with town records.

*Cash Receipts and Disbursements*

Beginning and ending balances were verified as previously described. Receipts were traced into the treasurer's records, and disbursements with their respective supporting orders verified as to authority and authenticity.

Exhibit C reflects funds received and disbursed during the fiscal year ending January 31, 1950.

Exhibit D is an accounting of cash receipts for the current year up to August 28, 1950, being substantiated by an actual count of cash on hand, as well as bank reconciliations.

It was noticed that there existed during the year of 1949 a policy of one selectman issuing orders and signing the names of the two remaining selectmen.

Apparently this detrimental practice was discontinued during the year of 1950 as no evidences of it were found to exist. Such a practice should never be resumed as the delegating of board authority to one individual can lead to disastrous results in town administration.

Due to the understatement of the Grand List there still remains as of August 26, 1950 a balance of \$228.55 due the school account from 1949 taxes. This amount is arrived at as follows:

<i>Grand List</i>	<i>School Tax</i>		<i>Voted School</i>
\$ 4,456.80	\$ 1.50		\$ 6,685.20
		1949 Transfers	4,158.03
			<hr/>
			2,527.17
		1950 Transfer	2,298.62
			<hr/>
		Due School	\$ 228.55

*Cemetery Trust Funds*

Schedule 2 contains an analysis of Cemtery Trust Funds. All of the securities were examined, are in the possession of the Town Treasurer and are as represented in the 1949 Town Report.

### *Check Returned for Insufficient Funds*

There appears in the assets of the town for the years of 1948 and 1949 an item shown as "Fred Brown, protested check \$31.83."

As explained to the auditor, this represents a check drawn by Mr. Brown on the Waterbury Savings Bank and Trust Company for 1947 delinquent taxes. Upon presentation at the bank the check was found to be worthless due to lack of funds to cover it. Attempts to have the check made good have failed, and Mr. Brown's address is unknown. It appears that collection of this check is improbable and it should not be shown as a town asset.

### *Indebtedness*

Schedule 3 is an analysis of current outstanding indebtedness.

As far as could be determined the entire \$27,500.00 is composed of notes issued in anticipation of taxes to borrow money for payment of current expenses.

Section 3720 of the Vermont Statutes states that notes or orders issued to borrow money for payment of current expenses or in anticipation of taxes must not mature more than one year from the date of the note or order.

An examination of Schedule 3 reveals the notes issued by the Town of Warren are from 1½ years to 15 years in age.

From available records it is apparent that approximately one half of the \$23,000.00 due the Northfield Trust Company was used to purchase the new fire engine and improve the fire station. The aggregate fire department expenditures for the years of 1948 and 1949 totaled \$12,447.46.

The aggregate fire department expenditures total for the seven year period of 1941 to 1947 inclusive was \$1,366.76, or an average of \$195 a year.

At the special town meeting held to determine the acquisition of the new fire engine, an affirmative vote was cast, provisions were made to cover the costs.

From the comparisons offered concerning the increased 1948 and 1949 fire department costs and the seven years preceding, it can readily be seen that town indebtedness had to increase in lieu of the failure to provide additional funds.

This conclusion is substantiated by the following comparative study of indebtedness:

<i>Indebted to</i>	1946	1947	1948	1949
Northfield Trust Co.	\$	\$ 8,000.00	\$25,000.00	\$23,000.00
Cemetery Commission	2,000.00	2,000.00	2,000.00	2,000.00



United Church of Warren	2,500.00	2,500.00	2,500.00	2,500.00
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	\$ 4,500.00	\$12,500.00	\$29,500.00	\$27,500.00
--	-------------	-------------	-------------	-------------

In authorizing the purchase of the fire engine either a special tax should have been voted to cover the costs of the purchase of equipment and the additions to the fire house, or by the proposition of a public improvement bond to be amortized over a period of years.

Apparently town officials are aware of this indebtedness as a special tax of \$.50 was voted in 1950 March meeting to be applied against town indebtedness, and Schedule 3 shows a \$5,000.00 payment to the Northfield Trust Company on August 1, 1950.

### *Surety Bonds*

Examination of Surety Bonds showed the following coverage:

<i>Name</i>	<i>Title</i>	<i>Amount</i>
Lena Goodspeed	Treasurer	\$10,000.00
Robert K. Jones	Clerk	2,000.00
Rudolph Elliott	Overseer of Poor	2,000.00
Clarence Hartshorn	Road Commissioner	2,000.00
Clayton Neill	Tax Collector	2,000.00
Riordan Drew	School Director	5,000.00
O. A. Lovett	School Director	1,000.00
Jesse Cota	School Director	1,000.00

Very truly yours,

DAVID V. ANDERSON,

*Auditor of Accounts*

*Exhibit A*

## *COMPARATIVE FINANCIAL STATEMENT TOWN AND SCHOOL ACCOUNT*

### *Town Account*

<i>Assets:</i>	<i>Dec. 31, '50</i>	<i>Dec. 31, '49</i>
Cash on Hand and In Bank		
Exhibit C	\$ 4,605.05	\$ 8,467.62
Delinquent Taxes Schedule 1	2,892.58	2,134.66
State of Vermont:		
Town Highways	5,682.65	
State Aid Roads	757.23	
Hedgehog Bounties	271.50	124.00
Due Overseer of Poor	320.65	52.80



Rent and Refunds Due	25.00	92.50
Total Assets	\$14,554.66	\$10,871.58
Deficit	15,472.51	19,651.42
	\$30,027.17	\$30,523.00
<i>Liabilities</i>		
Notes Payable:		
Northfield Trust Co. Schedule 3	\$23,000.00	\$25,000.00
United Church of Warren		
Schedule 3	2,500.00	2,500.00
Cemetery Commission Schedule 3	2,000.00	2,000.00
Outstanding Orders		1,023.00
Due School Fund — 1949 Taxes	2,527.17	
Total Liabilities	\$30,027.17	\$30,523.00
<i>School Account</i>		
<i>Assets:</i>		
Cash on Hand and In Bank		
Exhibit C	\$ 5,607.28	\$ 3,401.09
Due from Town Account on 19494		
Taxes	2,527.17	
Lease Land Taxes Due	7.36	
Due from State of Vermont-		
State Aid		1,941.79
Total Assets	\$ 8,141.81	\$ 5,342.88
<i>Liabilities and Surplus:</i>		
Salary Deductions:		
Withholding Taxes	\$ 38.00	\$ 44.20
Teachers Retirement	40.94	14.54
Total Liabilities	\$ 78.94	\$ 58.74
Surplus	8,062.87	5,284.14
Total Liabilities and Surplus	\$ 8,141.81	\$ 5,342.88

*Exhibit B*

*STATEMENT OF 1949 TAXES*

*Taxes Assessed:*

Real Estate 298,270 at 1%	\$ 2,982.70	\$
Personal Property 124,010 at 1%	1,240.10	
Total General Property		4,222.80
Polls 234 at \$1		234.00

Total Grand List	\$ 4,456.80
Tax Rate	\$ 4.62

*Taxes Billed:*

General Property	4,222.80 at \$4.62	19,509.34
Polls 234 at \$4.62		1,081.08
Old Age 234 at \$2.50		585.00

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Total Taxes Billed	\$21,175.42
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*Accounted for as Follows:*

Collections:

General Property	16,924.11	
Polls 189 at \$7.12		
	1,345.68	
Less Discounts 34.02	1,311.66	18,235.77 Exhibit C

Delinquent Taxes:

General Property	2,093.97	
Polls 45 at \$7.12	320.40	2,414.37 Schedule 1

Discounts Allowed:

General Property	490.74	
Polls	34.02	524.76

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Fractional Differences	.52
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Total Accounted for	\$21,175.42
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*Exhibit C*

*STATEMENT OF RECEIPTS AND DISBURSEMENTS*

*Year Ending January 31, 1950*

*General Fund School Fund*

Cash on Hand and In Bank February		
1, 1949	\$ 8,467.62	\$ 3,401.09

*Receipts:*

*Taxes*

Current:

General Property		
Exh. B	16,924.11	
Poll Exh. B	1,311.66	18,235.77

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Delinquent	Sched. 1	1,658.80
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*State of Vermont*

Winter Maintenance—			
Roads	865.15		
Green Mt. Nat'l Forest			
Receipts	472.03		472.02
Porcupine Bounties	659.00	1,996.18	
<hr/>			
State Aid—Education			9,376.77
Tuitions			30.00
Licenses			
Dog	211.50		
Beer	100.00	311.50	
<hr/>			
Miscellaneous			
Lease Land Rental	28.91		25.61
Rent	25.00		
Refunds	133.40		3.25
Rebates to Overseer of			
Poor	207.58		
Sales and Services	226.89		5.60
U. S. Gov't—			
Stetson Road	200.00	821.78	
<hr/>			
Transfer of Taxes			4,158.03
<hr/>			
Total Funds Available	\$31,491.65	\$17,472.37	
Disbursements:			
Orders			
Selectmen	11,103.74		
Road Commissioner:			
1949 Orders	\$8,484.81		
1948 Orders			
Paid in '49	\$1,023.00	9,507.81	
<hr/>			
Overseer of Poor	792.73		
Cemetery Commissioner	464.78		
Town Clerk, Bounties	851.50	22,720.56	
<hr/>			
School Directors			11,865.09
Tax Transfers to School Account			
By Book Transfer	2,158.03		
Selectmen's Order			
No. 137	1,000.00		
No. 108	1,000.00	4,158.03	

Net Shortage in Accounting for		
1949 Taxes	8.01	
Cash on Hand and In Bank		
February 1, 1950 Exh. A	4,605.05	5,607.28
Total Funds Accounted for	\$31,491.65	\$17,472.37

*Exhibit D*

**RECONCILIATION OF TOWN AND SCHOOL**

**CASH BALANCES**

August 28, 1950

*Town Account:*

Book Balance: 2-1-50:

Check Book	\$ 1,540.37	\$	
Cash on hand	3,064.68	4,605.05	Exhibit C

Add: Receipts to 8-28-50

Journal Entries 9,735.96

Taxes:

Property	\$11,550.02		
Poll	1,409.88		
Lease Land	28.03	12,987.93	22,723.89

Total Beginning Balances and Receipts	27,328.94
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Deduct: Expenditures to 8-28-50	16,714.97
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Book Balance 8-28-50	\$10,613.97
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Bank Balance 8-28-50

8,366.24

Less: Out. Checks 302.20

Check Book Balance	8,064.04
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Cash on Hand	2,076.43
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Deposit in Transit 8-28-50	479.23
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Total Funds on Hand 8-28-50	10,619.70
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Less: Treasurer's Personal Funds used to make change	5.73
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Book Balance as Accounted For	\$10,613.97
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*School Account:*

Book Balance: 2-1-50	\$ 5,607.28	Exhibit C
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Add: 1949 Tax Transfer from Town Account	3-4-50	2,298.62
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Total Beginning Balance and Receipts	7,905.90
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Deduct: Expenditures to 8-28-50	7,315.85
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Book Balance 8-28-50	\$ 590.05
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Bank Balance 8-28-50	1,230.19
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Less: Outstanding Checks	640.14
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Book Balance as Accounted For	\$ 590.05
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TOWN OF WARREN — VERMONT  
STATEMENT OF THE DELINQUENT TAXES

Year	Received for Collection	Abated	1949 Collections	1-31-50 Balance	1950 Collections	8-28-50 Balance
1934	\$ 24.44			\$ 24.44		\$ 24.44
1935	15.57			15.57		15.57
1936	4.37			4.37		4.37
1937	10.25			10.25		10.25
1938	—0—			—0—		—0—
1939	27.76	2.42		25.34		25.34
1940	71.90	11.18		27.20		27.20
1941	27.35	4.32	33.52	23.03	.81	22.22
1942	75.71	5.59		70.12	.81	69.31
1943	71.79			71.79	.81	70.98
1944	62.52	11.38		51.14	.84	50.30
1945	114.49		10.13	104.36		103.52
1946	81.91	19.55	.95	61.41	9.10	52.31
1947	328.79	16.22	34.25	278.32	60.52	217.80
1948	1,217.79		869.97	347.82	52.08	295.74
1949	2,414.37		636.95	1,777.42	1,164.74	612.68
	\$ 4,549.01	\$ 70.66	\$ 1,585.77	\$ 2,892.58	\$ 1,290.55	\$ 1,602.03

1949 Collections	\$ 1,585.77
1949 Abatements	70.66
Warrants	2.05
Fractional Averages	.32
	Exhibit C
	\$ 1,658.80



# TOWN OF WARREN, VERMONT

Schedule 2

## VERIFICATION OF CEMETERY TRUST FUNDS

1949

Type of Security	Description	Security No.	Value	Total Value
<i>Cemetery Trust Funds</i>				
Savings Account—Montpelier Savings Bank and Trust Company		32602	\$ 35.44	\$
Savings Account—Waterbury Savings Bank and Trust Company		10640	5,928.84	
Capital Stock—Montpelier Savings Bank and Trust Co.—53 shares at par value of \$1		1274	53.00	
Note Receivable—Promissory Note—of Town of Warren—signed by Selectmen — 7-1-35 Bearing interest at 4%		None	1,000.00	
Note Receivable—Promissory Note—of Town of Warren—signed by Selectmen 12-8-38 Bearing interest at 4%		None	1,000.00	
Total Value of Securities Verified				\$ 8,017.28
<i>James Cardell Fund</i>				
Cash—Town Receives income from \$800 invested under the terms of will of James Cardell.				
	Cash on hand			\$ 63.76
<i>Village Cemetery Fund</i>				
Savings Account—Capital Savings Bank and Trust Co. This account represents accumulation of funds from sale of lots, and funds are to be used to acquire additional acreage for cemetery.				\$ 242.64
	8622			

## Schedule 3

TOWN OF WARREN, VERMONT  
ANALYSIS OF NOTES PAYABLE AS OF  
August 30, 1950

	Date		Principal	Due	Rate	Renewed	Payment		Balance
	Original	Renewal					Date	Amount	
Northfield Trust Company	12- 8-47		\$ 8,000.00	12- 8-48	3	\$ 8,000.00		\$	\$
		12- 8-48	8,000.00	12- 8-49	3	8,000.00			
		12- 8-49	8,000.00	5- 1-50	3	8,000.00		8,000.00	8,000.00
		5- 1-50	8,000.00	5- 1-51	3				
	7-12-48		2,000.00	7-12-49	3		8-4-49	2,000.00	
	9-11-48		5,000.00	9-11-49	3	5,000.00			
		5-11-49	5,000.00	9- 1-50	3	5,000.00		5,000.00	
		5- 1-50	5,000.00	5- 1-51	3		8-1-50	5,000.00	
	11- 8-48		5,000.00	11- 8-49	3	5,000.00			
		11- 8-49	5,000.00	5- 1-50	3	5,000.00		5,000.00	5,000.00
Cemetery Commission		5- 1-50	5,000.00	5- 1-51	3				
	11-29-48		5,000.00	11-29-49	3	5,000.00			
		11-29-49	5,000.00	5- 1-50	3	5,000.00		5,000.00	
		5- 1-50	5,000.00	5- 1-51	3			5,000.00	5,000.00
Exhibit A \$23,000.00									\$18,000.00
United Church of Warren	7- 1-35		1,000.00	Demand	4			1,000.00	1,000.00
	12- 8-38		1,000.00	Demand	4			1,000.00	1,000.00
Exhibit A \$ 2,000.00									\$ 2,000.00
Exhibit A \$ 2,500.00									\$ 2,500.00

WARNING — TOWN MEETING — 1951

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town Tuesday, March 6th, A. D. 1951 at 10 o'clock in the forenoon to transact the following business viz:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To elect a Town Clerk.

Art. 3. To hear and act on the report of the several Town Officers.

Art. 4. To elect a Lister for 3 yrs., E. H. Richardson's term expires.

Art. 5. To elect a Selectman for 3 yrs., George Elliott's term expires.

Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.

Art. 7. To elect a Road Commissioner.

Art. 8. To elect an Overseer of the Poor.

Art. 9. To elect one or more Trustees of Public Money.

Art. 10. To elect a Collector of Taxes if the Town so desires.

Art. 11. To elect a Town Treasurer.

Art. 12. To elect an Auditor for 3 yrs., Robert Gove's term expires.

Art. 13. To elect one or more Grand Jurors.

Art. 14. To elect a Constable and if necessary a second Constable.

Art. 15. To see if the Town will vote the Taxes into the hands of the Treasurer.

Art. 16. To elect a School Director for 3 yrs., R. B. Drew's term expires.

Art. 17. To elect a Town Agent.

Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax.

Art. 19. To elect a Library Commissioner for 5 yrs., Carrie Jones's term expires.

Art. 20. To elect a Cemetery Commissioner for 5 yrs., Jesse Cota's term expires.

Art. 21. To see if the Town will vote to appropriate \$100.00 for the Free Public Library.

Art. 22. To see if the Town will vote a sum of money to assist at the Memorial Day Celebration.

Wayland Freeman  
Mary Elliott  
Jesse Cota

Art. 23. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so, how much? *\$292.*

Art. 24. To see if the Town will vote to raise money to defray the current expenses of the Town, *yes \$4.90*

Art. 25. To see if the Town will vote to collect its Poll Taxes as a separate tax under provisions of Sec. 758-768, Public Laws. *yes*

Art. 26. To see if the Town will vote to collect Taxes on Real and Personal Property in the installment as provided by No. 21 of the Acts of 1933. *yes*

*yes* Art. 27. Shall license for the sale of Malt and Vinous beverages be sold in this Town? Shall Spirituous liquors be sold in this Town? *No.*

Art. 28. To see if the Town will take advantage of the Act 101 relative to receiving \$25.00 per mile from the State. *Pass*

Art. 29. To see if the Town will vote Daylight Saving Time. *yes*

Art. 30. To see if the Town will vote an additional \$300.00 for care of the Cemetery. *yes*

Art. 31. To see if the Town will authorize the School Board to raise the High School Tuition from \$150.00 to \$175.00. *Passed over*

Art. 32. To see if the Town will vote to exempt Brook's mills and mills' inventory from Taxes for 5 yrs. *No 95 to 21*

Art. 33. To see if the voters will authorize Sunday movies and Sunday Baseball.

Art. 34. To see if the Town will vote to discontinue 10 rods of road leading to the Nordine premises, not in use at the present time.

Art. 35. To see if the Town will vote to accept a Deed of the new road built by Mr. Nordine, about 15 rods in length leading to the Nordine premises.

Art. 36. To transact any other business that may legally come before the meeting.

GEORGE G. ELLIOTT  
FRED A. MOBUS  
DAVID McNEIL

*Selectmen*



*Warren, Vt.*

3 CENTS 3  
JAN 10 1952  
WARREN  
VERMONT

# ANNUAL REPORT

OF THE TOWN OFFICERS

TOWN OF

## Warren, Vermont



# 1951





# COMPARATIVE FINANCIAL STATEMENT

## Town and School Accounts

*Town Account* Feb. 1, '52 Feb. 1, '51

### Assets:

Cash on hand and in bank .....	\$ 8,516.13	\$10,531.09
Uncollected Taxes .....	3,484.13	3,614.91
Due from Waterbury on Leon Harrington's board .....		798.71
Due from Rutland on Frazier family .....	134.57	134.57
Due from Rochester on Melvin Eubar's care .....	114.08	114.08
Arthur Godfry note .....		349.55
Lease Land Taxes due .....	9.14	
Hedgehog bounties due from State of Vermont .....	9.50	
Due from Warren Grange No. 363, rent .....	25.00	

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Total Assets ..... \$12,292.55 \$15,542.91

### Liabilities:

Notes to Cemetery Commissioners ...	\$ 2,000.00	\$ 2,000.00
Notes to United Church of Warren .....	2,500.00	2,500.00
Notes to Northfield Trust Co. ....	13,000.00	18,000.00
Outstanding Orders .....		6.40
	8.00	240.65
Due school account on taxes .....		4,353.02
Due Cemetery Commissioners interest on note .....	80.00	

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Total Liabilities ..... \$17,588.00 \$27,100.07

*School Account* Feb. 1, '52 Feb. 1, '51

Cash on hand and in bank .....	\$10,692.78	\$ 4,575.00
Due from town account taxes .....		4,353.02
Lease Land Taxes due .....	10.62	

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Total assets ..... \$10,703.40 \$ 8,928.02

# Liabilities and Surplus

## Salary deductions:

Withholding taxes .....	\$	77.14
Teachers Retirement .....		58.96
Outstanding Order No. 140 .....		6.63

Total Liabilities .....	\$	142.73
Surplus .....	\$	10,660.67

Total Liabilities and Surplus .....	\$10,703.40	\$ 8,928.02
Total Liabilities .....	\$17,588.00	\$27,100.07
Total Assets .....	\$12,292.55	\$15,542.91

Indebtedness .....	\$ 5,295.45	\$11,557.16
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Grand List .....	\$ 4,388.00
Town Tax \$3.00 .....	13,164.00
School Tax \$1.90 .....	8,337.20
Town Highway 60 cents .....	2,632.80
County Tax 3 $\frac{3}{4}$ cents .....	164.65

## ORDERS DRAWN BY GEORGE ELLIOTT

### Order No.

148	Robert Jones, 32 1-2 hrs., at 90c, winter road work .....	\$	29.25
149	C. H. Hartshorn, 36 1-2 hrs. at \$1.00; truck 20 hrs. at \$1.35, winter road work .....		63.50
150	Green Mt. Power Corp., street lights, lights town clerk's office, fire station .....		45.72
151	Mrs. Vaun Drew, services as health officer .....		22.40
152	H. A. Hubbard, fuel oil for fire station .....		32.64
153	American La-France Foamite Corp., 15 lbs. Alfite speeder Extra, 1 running board holder and gaskets .....		70.21
154	Robert Jones, 81 hrs. at 90c, winter maintenance .....		72.90
155	Paul Hartshorn, 18 hrs. at 45c, winter main-		

	tenance .....	7.90
156	Leon Taylor, 44 hrs. at 90c, winter maintenance .....	39.60
157	C. H. Hartshorn, 81 hrs. at \$1.00 and truck 64 hrs. at \$1.35, winter maintenance .....	167.40
158	Lena Brooks, 117 yds. sand at 6c .....	7.02
159	Board of Education (Warren) final payment on school account .....	4,353.02
160	American La-France Foamite Corp., 1 primer control for fire pump .....	9.06
161	The Leahy Press, printing 300 town reports .....	210.00
162	H. A. Hubbard, oil for fire station .....	31.68
163	Hill-Martin Corp., repair work on tractor .....	38.49
164	Robert Jones, 68 hrs., at 90c, winter road work .....	61.20
165	Paul Hartshorn, 14 hrs., at 45c, winter road work .....	6.30
166	C. H. Hartshorn, 68 hrs., at \$1.00, truck 23 1-2 hrs. at \$1.35 .....	99.72
167	Robert K. Jones, services as town clerk up to town meeting day .....	19.63
		<hr/>
		\$ 5,387.64

#### ORDERS DRAWN BY DAVID McNEIL

##### Order No.

1	Lyle Ford, moderator at town meeting .....	\$ 6.40
2	Albert Neill, plowing snow on road to Bowen Hunter mill .....	17.25
3	Green Mt. Power Co., street, town clerk, fire station, and town hall lights .....	47.90
4	Robert Gove, services as auditor .....	35.00
5	E. H. Richardson, 1 day ballot clerk at town meeting .....	6.40
6	The Brown Insurance Agency, Inc., bonds for town officers .....	141.00
7	Robert Jones, winter road work .....	28.35
8	C. H. Hartshorn, winter road work .....	64.90

9	George Elliott, 17 1-2 lbs. dynamite .....	4.38
10	Motor Vehicle Dept., registering fire truck .....	10.00
11	Marsena Greenslit, janitor town meeting & one load of wood .....	11.00
12	H. A. Hubbard, oil for fire house .....	28.64
13	Treasurer State of Vt., patrol on Lincoln Mt. road .....	232.65
14	Robert Jones, 13 hrs. road work .....	11.70
15	C. H. Hartshorn, work on road, man and truck .....	18.10
16	Conn. General Life Ins. Co., Fireman Ins. policy .....	100.00
17	American La-France Foamite, Prime cable, ladder hooks and chemical fixed for fire truck .....	17.78
18	Montgomery Ward store, small tools for town .....	21.96
19	Montgomery Ward stores, battery for gra- der .....	15.45
20	Farm Bureau Mutual Auto Ins. Co., Ins. on fire truck .....	49.85
21	Green Mt. Power Co., street, fire station & town hall .....	40.20
22	Tuttle Stationery Co., supplies for town clerk's office .....	5.20
23	Gertrude Sutherland, blank book, stapler & 1 box of staples .....	5.15
24	Eugene Corliss, patrolling grass fire on Divoll Flat .....	1.60
25	Northfield Trust Co., interest on two notes .....	270.00
26	H. A. Hubbard, oil for fire dept. ....	12.80
27	State of Vermont, Clyde M. Coffrin, county tax .....	161.92
28	Gertrude Sutherland, cleaning, oiling, Todd check writer .....	1.50
29	D. Ernest Ralph, 8 days listing, postage 62c, making out Grand List book .....	61.82
30	Green Mt. Power Corp., lights for town hall, fire station, town clerk's office and street .....	46.16



31	Jesse Cota, burning over dump, 51 hrs. ....	40.00
32	Wayland Freeman, Memorial Day program .....	30.00
33	Marjorie Maxwell, figuring tax notice .....	13.60
34	Vaun Drew, health officer's meeting to Burlington .....	10.00
35	E. W. Thurber, tax notice .....	25.50
36	E. R. Mehuron, supplies for town .....	3.27
37	R. E. Long, gas and supplies .....	127.03
38	C. H. Hartshorn, bulldozing dump .....	4.50
39	Green Mt. Power Corp., street lights, town hall, town clerk's office and fire station .....	40.38
40	Farmer's Cooperative Fire Ins. Co., Ins. on town clerk's office .....	10.50
41	Howard Thayer, cleaning two toilets at the town hall .....	4.30
42	Ed. T. Seguin, oil and drum .....	14.80
43	Rupert Blair, 92 hrs. for listing and auditing .....	73.60
44	R. E. Long, 8 hrs. auditing Clayton Neill's books .....	6.40
45	Burbank's Service Station, fire truck repaired .....	30.80
46	R. E. Long, 40 hrs. auditing town account .....	32.00
47	American La-France Foamite Corp., parts for fire truck .....	27.15
48	Green Mt. Power Corp., street lights, town clerk's office, fire station and town hall .....	38.30
49	Hill-Martin, repairs for bulldozer .....	22.70
50	Gertrude Sutherland, postage, registered letters, telephone, and envelopes .....	11.32
51	E. W. Thurber, order books .....	3.50
52	Warren Garage, bolts, washers and parts .....	3.47
53	Ed. T. Seguin, oil .....	5.46
54	W. Otis Wallis, Ins., on town hall .....	23.50
	Green Mt. Light and Power Co., lights for town hall, town clerk's office and street lights .....	42.42
55	Theriault & Joslin, 2 office calls .....	6.00

56	Hill-Martin Corp., parts for bulldozer .....	82.89
57	Burbank's service station, work on bulldozer and mileage .....	7.25
58	R. E. Long, gas .....	150.00
59	Warren fire department, half payment of fog nozzle .....	30.82
60	Mrs. Carrie Jones, library supplies .....	100.00
61	C. W. Long, plank for bridge .....	41.52
62	Green Mt. Power Corp., street, town clerk's office, town hall and fire station lights .....	43.90
63	Howard Thayer, cleaning toilets .....	4.00
64	State Highway system for state tax .....	560.15
65	Lester Senor, 31 1-2 hrs. listing .....	26.80
66	Lee Aldrich, repairing 5 settees .....	10.00
67	Elliot Maxwell, trucking salt .....	13.50
68	International Salt Co. ....	92.02
69	Robert Jones, Int. on Church note .....	100.00
70	Farm Bureau Mutual Auto Ins. Co., fire truck ins. ....	49.85
71	State Treasurer, Old age assistant tax .....	526.50
72	Green Mt. Power Co. town hall, town clerk's office and fire station lights .....	47.14
73	Bonnetts Garage, tractor repair .....	3.25
74	Warren School Account, school money .....	2,000.00
75	Motor Vehicle Department, Walters truck registration .....	5.00
76	Green Mt. Power Co. street, town hall, town clerk's office and fire station, lights .....	47.86
77	Vermont Agr. Extension service .....	63.58
78	Northfield Trust Co., Ins. and part payment on note .....	5,270.00
79	James Wu, services at town meeting and tax school .....	20.40
80	Robert Jones, winter roads 58 1-2 hrs., truck 29 1-2 hrs. ....	95.39
81	George Luce, winter road, man 38 hrs. ....	32.30
82	Leon Taylor, winter road, man 5 hrs. ....	4.25
83	John Snow, winter road, man 35 1-2 hrs. ....	30.17
84	Robert Nolan, winter road 9 hrs. ....	7.65

85	Capital City Press Inc., 1 pad of dog kennel permits .....	1.04
86	The Fyr,Fyter Co., hose .....	111.00
87	Capitol City Stationers, Master safe .....	214.70
88	H. A. Hubbard, oil for fire station .....	21.44
89	Elliot Maxwell, winter road, 11 hrs. ....	9.35
90	Bonnette's Garage, bolts, welding and mileage .....	11.77
91	Roy Long, 465 gals. gas and supplies .....	138.03
92	Al-an's adding machine .....	153.00
93	Gertrude Sutherland, 1 day at Town Treas. meeting at Montpelier, 1 day work .....	7.00
94	Green Mt. Power Co., light for street, town clerk, town hall and fire station .....	55.78
95	George Luce, winter maintenance .....	34.00
96	Raymond Weston, winter maintenance, 39 1-2 hrs. at 85c .....	33.57
97	Elliot Maxwell, winter maintenance 16 hrs. at 85c .....	13.60
98	Robert Jones, man and truck winter maintenance .....	91.44
99	School account .....	2,000.00
100	Casellini-Venable Corp., grader blade and bolts .....	15.50
101	Northfield Trust Co., check books .....	3.88
102	H. A. Hubbard, oil for fire station .....	13.70
103	Dept. of Social Welfare aid to dependent children .....	13.52
104	D. I. Mutson & Son, collector of taxes, tax notice, tax receipts .....	7.17
105	Warren Garage, repairs for bulldozer and repairs for fire station .....	20.99
106	Elliot Maxwell, freight and grader blade .....	2.25
107	Capitol City Press, document register .....	9.75
108	George Luce, winter maintenance .....	28.47
109	John Snow, winter maintenance .....	73.95
110	Robert Jones, winter maintenance .....	143.82
111	H. A. Hubbard, oil for fire station .....	25.02
112	Hill-Martin Corp., blades and battery .....	113.80

113	Green Mt. Power Corp., street, town hall, town clerk office, fire station lights .....	40.44
114	Ed. T. Seguin, hydra oil .....	14.80
115	Vt. Road Equipment Co., Inc., packing & nuts .....	7.40
116	George Luce, 40 1-2 hrs. ,at 85c, winter maintenance .....	34.42
117	John Snow, 24 1-2 hrs., at 85c, winter main- tenance .....	20.82
118	Elliot Maxwell, 10½ hrs., at 85c, winter maintenance .....	8.92
119	Robert Jones, man and truck .....	97.62
120	School account .....	2,000.00
121	E. R. Mehuron, 2 gal. paint, 2 gal. grease, eave spouts and fixtures .....	40.00
122	James Wu, abated taxes .....	39.23
123	George Luce, 58 1--2 hrs. winter mainten- ance .....	49.72
124	Elliott Maxwell, 36 1-2 hrs., winter main- tenance .....	31.02
125	Clifton Murray, 9 hrs. winter maintenance .....	7.65
126	Robert Jones, man and truck .....	147.10
127	Capitol City Press, Inc., 1 vital record binder .....	14.20
128	H. A. Hubbard, oil for fire house .....	12.16
129	Josie DeFreest, ministerial fund .....	36.00
130	Gertrude Sutherland, postage, collecting taxes and salary .....	315.70
131	School account .....	9,532.98
132	W. H. Wright, M. D., certification of Hiram Pierce .....	7.75
Total .....		\$27,417.22
Orders drawn by George Elliott .....		\$ 5,387.64
Total .....		\$32,804.86

FRED A. MOBUS  
DAVID McNEIL  
C. H. HARTSHORN  
*Selectmen*

# TOWN ROADS

No.			
1	R. P. Carter 7 hrs. ....	\$	5.60
2	C. H. Hartshorn, truck 7 hrs. ....		9.45
3	Robert Jones, 7 hrs. ....		6.30
4	R. P. Carter, 2 days, 6 1-2 hrs. ....		19.60
5	Robert Jones, 2 days, 6 1-2 hrs. ....		22.05
6	R. P. Carter, 4 days, 7 1-2 hrs. ....		34.80
7	Robert Jones, 4 days, 7 1-2 hrs., Truck 14 1-2 hrs., tax \$2.50 ....		56.22
8	R. P. Carter, 4 days ....		28.80
9	Merrill Long, 3 days ....		21.60
10	Robert Jones, 4 days, truck 8 1-2 hrs. tax \$1.20 ....		42.67
11	R. P. Carter, 6 days ....		43.20
12	Merrill Long, 6 days, tax \$0.90 ....		42.30
13	Edwin Long, 5 days, 7 hrs., tax \$2.90 ....		38.70
14	Robert Jones, 4 days, 7 hrs., truck 2 days, 6 hrs. tax \$2.30 ....		68.80
15	Merrill Long, 5 days ....		36.00
16	R. P. Carter, 5 days ....		36.00
17	Edwin Long, 5 days, tax \$1.80 ....		34.20
18	Robert Jones, 5 days, truck 4 1--2 days, tax \$2.70 ....		92.47
19	Hill-Martin Corp., grader blade, oil filter elements and parts for Walters ....		20.97
20	R. P. Carter, 5 days, 2 1-2 hrs. ....		38.00
21	Merrill Long, 5 days, 2 1-2 hrs. ....		38.00
22	Edwin Long, 5 days, 2 1-2 hrs., tax \$2.10 ....		35.90
23	Robert Jones, 5 days, 2 1-2 hrs., truck 39 1-2 hrs., tax \$3.00 ....		93.07
24	R. P. Carter 3 days ....		21.60
25	Merrill Long, 5 days ....		36.00
26	Edwin Long, 4 days, 4 hrs., tax \$1.10 ....		30.90
27	Robert Jones, 5 days; 4 days, 3 hrs. with truck, tax \$2.70 ....		78.30
28	James F. O'Shea, 160 bags (8 ton) calcium chloride ....		291.22
29	R. P. Carter, 4 days, 7 1-2 hrs. ....		34.80



30	Merrill Long, 4 days, 7 1-2 hrs. ....	34.80
31	Edwin Long, 4 days, 7 1-2 hrs., and R. P. shovel, tax \$1.60 .....	35.20
32	Robert Jones, 3 1-2 days, truck 38 hrs., tax \$0.50 .....	79.15
33	R. P. Carter, 1 day, 1 pick \$2.00 .....	9.20
34	Merrill Long, 1 day .....	7.20
35	Edwin Long, 1 day .....	7.20
36	Robert Jones, 1 day, truck 10 hrs. ....	21.60
37	George Luce, 2 days, 1 hr. ....	16.15
38	Elliott Maxwell, 5 hrs. ....	4.25
39	Robert Jones, 4 days, 2 hrs., truck 1 day 4 hrs. ....	53.65
40	Bonnettes Garage, set of spark plugs and gasket for grader .....	3.30
41	Hill-Martin Corp., carburetor for grader, brush cutters .....	23.20
42	George Luce 2 days, 1 hr. ....	16.15
43	Elliott Maxwell, 11 1-2 hrs. ....	9.77
44	Robert Jones, 2 days, 1 hr., truck 4 hrs. ....	23.45
45	George Luce, 5 days .....	38.25
46	Leon Taylor, 5 days .....	38.25
47	Robert Jones, 5 days, truck 12 hrs., tax \$3. ....	55.95
48	Collector of Internal Revenue (withholding income taxes) .....	28.30
49	R. E. Long, gasoline and tools .....	75.64
50	Leon Taylor, 3 days .....	22.95
51	Elliott Maxwell, 16 1-2 hrs. ....	14.02
52	George Luce, 1 day, 4 hrs. ....	11.05
53	Robert Jones, 3 days, truck 10 hrs. ....	39.15
54	Herberg Auto Service, Inc., repairing mag- neto on grader .....	6.02
55	George Luce, 2 days, 7 1-2 hrs. ....	21.67
56	Leon Taylor, 2 days, 7 1-2 hrs. ....	21.67
57	Elliott Maxwell, 13 hrs. ....	11.05
58	Robert Jones, 2 days, 7 1-2 hrs., truck 3 hrs. ....	28.27
59	Leon Taylor, 6 days .....	45.90
60	George Luce, 10 hrs. ....	8.50

61	Elliott Maxwell, 29 hrs. ....	24.65
62	Robert Jones, 5 days, truck 6 hrs. ....	50.85
63	Leon Taylor, 2 days, 3 1-2 hrs. ....	18.27
64	Elliott Maxwell, 6 hrs. ....	5.10
65	Robert Jones, 1 day, 8 hrs., truck 3 hrs. ....	20.20
66	George Luce, 2 days, 2 hrs. ....	17.00
67	Elliott Maxwell, 8 hrs. ....	6.80
68	Leon Taylor, 6 days ....	45.90
69	Robert Jones, 3 days, 6 hrs., truck 9 hrs. ....	43.50
70	Leon Taylor, 2 days, 3 hrs. ....	17.85
71	Robert Jones, 3 days, 2 hrs., truck 12 hrs. truck 9 hrs., feeding crusher ....	60.95
72	George Luce, 2 days, 2 hrs. ....	17.00
73	Vermont State Treasurer, crusher and shovel 1 day, 2 men one day ....	101.79
74	Leon Taylor, 180 yds. gravel ....	18.00
75	Lena Brooks, 36 yds. gravel ....	3.60
76	Dan Senior, 228 yds. gravel ....	22.80
77	Gerald Rice, 48 yds. gravel ....	4.80
78	George Luce, 4 hrs. ....	3.40
79	Robert Jones, 4 hrs., truck 4 hrs. ....	9.20
80	George Elliott, 50 lbs. ditching dynamite ....	13.50
81	R. E. Long, gasoline ....	21.89
82	Treasurer, State of Vermont, portion of set- up cost of crusher ....	18.66
		<hr/>
		\$ 2,714.14

ROBERT K. JONES,  
*Road Commissioner*

### *BACK ROADS*

1	Georg Luce, 4 days, 5 hrs. ....	\$ 34.85
2	Elliott Maxwell, 20 hrs. ....	17.00
3	Leon Taylor, 2 days ....	15.30
4	Robert Jones, 4 days, 5 hrs., truck 20 hrs. tax \$2.30 ....	53.65
5	George Luce, 5 days, 5 hrs. ....	42.50

6	Leon Taylor, 5 days, 3 1-2 hrs. ....	41.22
7	Elliott Maxwell, 21 hrs. ....	17.85
8	Robert Jones, 5 days, 5 hrs., truck 21 hrs., tax \$3.90 .....	71.95
9	Vt. Explosive Co., dynamite and caps .....	40.00
10	George Luce, 4 days, 1 hr. ....	31.45
11	Leon Taylor, 2 days .....	15.30
12	Elliott Maxwell, 11 1-2 hrs. ....	9.77
13	Robert Jones, 4 days, 1 hr., truck 10 hrs. ...	48.65
14	George Luce, 5 days, 3 hrs. ....	40.80
15	Elliott Maxwell, 14 hrs. ....	11.90
16	Robert Jones 5 days, 8 hrs., truck 10 hrs. tax \$5.30 .....	57.55
17	Vt. Concrete Pipe Corp. ....	98.61
18	George Luce, 3 days, 3 hrs. ....	25.25
19	Elliott Maxwell, 9 hrs. ....	7.65
20	Robert Jones, 3 days, 3 hrs., truck 18 1-2 hrs., tax \$0.50 .....	52.92
21	Collector Internal Revenue .....	6.70
22	Leon Taylor, 5 days .....	38.25
23	George Luce, 3 days, 5 hrs. ....	28.05
24	Elliott Maxwell, 23 hrs. ....	19.55
25	Robert Jones, 5 days, truck, 11 hrs. tax \$2.90 .....	53.70
26	George Luce, 5 days .....	38.25
27	Leon Taylor, 5 days .....	38.25
28	Elliott Maxwell, 23 hrs. ....	19.55
29	Robert Jones, 5 days, truck 8 1-2 hrs., tax \$3.00 .....	51.22
30	George Luce 4 days, 1 hr. ....	31.45
31	Leon Taylor, 3 days .....	22.95
32	Elliott Maxwell, 19 1-2 hrs. ....	16.57
33	Robert Jones, 4 days, 1 hr., truck 18 hrs., tax \$1.80 .....	57.65
34	George Luce, 3 days .....	22.95
35	Leon Taylor, 4 days, 1 1-2 hrs. ....	31.87
36	Elliott Maxwell, 25 hrs. ....	21.25
37	Robert Jones, 5 days, 4 hrs., truck 5 hrs. 15 hrs. truck (4 yds.) tax \$3.60 .....	85.70

38	Leon Taylor, 3 days .....	22.95
39	Elliott Maxwell, 15 1-2 hrs. ....	13.71
40	Robert Jones, 3 days, truck 3 hrs. ....	29.70
41	Lamson Bros. shovel, 15 hrs., and moving	114.00
42	Vt. Concrete Pipe Corp .....	23.29
43	Leon Taylor, 2 days .....	15.30
44	Elliott Maxwell, 13 hrs. ....	11.05
45	Robert Jones, 2 days, truck 2 hrs. ....	19.80
46	Leon Taylor, 4 days .....	30.60
47	Elliott Maxwell, 23 hrs. ....	19.55
48	George Luce, 1 day, 6 hrs. ....	12.75
49	Robert Jones, 4 days, truck 11 hrs., tax \$1.60 .....	47.45
50	Leon Taylor, 6 days .....	45.90
51	Elliott Maxwell, 31 hrs. ....	26.35
52	George Luce, 2 days, 4 hrs. ....	18.70
53	Robert Jones, 6 days, truck 11 hrs. tax \$4.70 .....	62.45
54	Vt. Concrete Pipe Corp., culverts .....	64.74
55	Leon Taylor, 6 days .....	45.90
56	Elliott Maxwell, 33 hrs. ....	28.05
57	George Luce, 1 day .....	7.65
58	Robert Jones, 6 days, truck 11 hrs., tax \$4.70 .....	62.45
59	Collector of Internal Revenue withholding taxes .....	22.30
60	Leon Taylor, 2 days, 1 hr. ....	16.15
61	George Luce, 2 days, 1 hr. ....	16.15
62	George Luce, 3 days, 3 1--2 hrs. ....	25.92
63	Leon Taylor, 3 days, 3 1-2 hrs. ....	25.92
64	Robert Jones, 2 days, 1 hr., truck 2 days ....	62.25
65	Robert Jones, 3 days, 3 1-2 hrs. truck 3 days .....	93.77
66	Lena Chase, 2714 yds. gravel .....	271.40
67	Lamson Brothers, 5 days with shovel and 2 trucks (6 yd.), 2 hrs. moving at \$6 per hr. ....	713.00
68	Robert Nolin, 1 day, 3 hrs. ....	10.20
69	Elliott Maxwell, 27 hrs. ....	22.95

70	John Snow, 1 day, 3 hrs. ....	10.20
71	George Luce, 1 day, 3 hrs. ....	10.20
72	Robert Jones, 2 days, truck 10 hrs. ....	30.60
73	Collector Internal Revenue, mistake on order No. 21 to Collector .....	5.30
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		\$ 3,376.73

ROBERT K. JONES,  
*Road Commissioner*

### RESURFACING

#### Order No.

1	Leon Taylor, 3 days .....	\$ 22.95
2	George Luce, 3 days .....	22.95
3	Elliott Maxwell, 15 hrs. ....	12.75
4	Francis Wilder, 3 days, with 4 yd. truck .....	87.75
5	Town of Duxbury, 3 days with 4 yd. truck .....	87.75
6	Merritt Bragg, 3 days with 4 yd. truck .....	87.75
7	Carl Long 3 days with 4 yd. truck .....	87.75
8	Robert Jones 3 days with 3 yd. truck .....	74.25
9	Treasurer, State of Vermont, crusher 28 hrs., shovel 28 hrs., William Wild, 28 hrs., at \$1.33, 1 hr., at \$1.30, Harold Thresher 31 hrs., at \$1.25, 1 hr. at \$1.20 Ins. on labor \$1.18 .....	314.87
10	Leon Taylor, 615 yds. gravel .....	61.50
11	Treasurer, State of Vermont, portion of set-up cost of crusher .....	58.08
		<hr/>
		\$ 918.35

ROBERT K. JONES,  
*Road Commissioner*

### STATE AID

#### Order No.

1	George Luce 5 days .....	\$ 38.25
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2	Leon Taylor, 5 days .....	38.25
3	Elliott Maxwell, 27 1-2 hrs. ....	23.37
4	Carl Long, 5 days with 4 yd. truck .....	146.25
5	Merritt Bragg, 5 days with 4 yd. truck .....	146.25
6	Francis Wilder, 5 days with 4 yd. truck .....	146.25
7	Town of Duxbury, 5 days with 4 yd. truck ...	146.25
8	Lester Barton, 5 days with 4 yd. truck .....	146.25
9	C. H. Hartshorn, 1-2 day with 3 yd. truck ...	13.72
10	Robert Jones, 3 days with 4 yd. truck, 2 days with 3 yd. truck .....	137.25
11	Leon Taylor, 1,017 yds. gravel .....	101.70
12	Treasurer, State of Vermont, Crusher 45 hrs., shovel 45 hrs., William Wild 48 hrs. at \$1.33, Harold Thresher 48 hrs. at \$1.25, C. H. Hartshorn 22 1-2 hrs. with 3 yd. truck, ins. on labor \$2.25 .....	569.34
13	Leon Taylor, 1 day .....	7.65
14	Elliott Maxwell, 6 hrs. ....	5.10
15	Robert Jones, 1 day, truck 1 hr. ....	9.90
16	Treasurer, State of Vermont, portion of set- up of crusher .....	93.34
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		\$ 1,769.12

ROBERT K. JONES,  
*Road Commissioner*

### OVERSEER'S REPORT

Orders drawn by Rudolph Elliott

March 3, 1951—Order No. 55, Dept. of Social Welfare .....	\$	6.76
March 3, 1951—Order No. 56, R. F. Elliott, phone calls, time spent etc. ....		54.00
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		\$ 60.76

Orders drawn by L. W. Fuller 1951

*Order No.*

1 Dept. of Social Welfare .....	\$	16.90
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2	Edna Stone, aid to get her home .....	30.00
3	Theriahult and Joslin fees at court to enter Mary Freeman as State patient .....	78.88
4	Vt. State Hospital Board and care for Mary Freeman .....	51.80
5	R. E. Long, supplies for Blanchard family .....	173.60
6	Dept. of Social Welfare .....	3.38
7	Kingsbury Bros., groceries for Hiram Pierce family .....	14.93
8	L. W. Fuller services as overseer, telephone calls, registered letters and postage .....	54.60

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\$ 484.85

L. W. FULLER, *Overseer*

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Due to the town of Warren from Rutland for Ralph Frasier family .....	\$ 134.57
Dut to the town of Warren from Rochester for care of Melvin Eubar .....	114.08

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\$ 248.65

Received from State for Blanchard family .....	\$ 165.54
Received from Town of Waterbury for Leon Har- rington board and clothes .....	798.71
Received from Hiram Pierce for keeping 4 tramps. To be applied on his child's hos- pital bill .....	8.00

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\$ 972.25

L. W. FULLER, *Overseer*

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#### REPORT OF CEMETERY TRUST FUND

Cash on hand Feb. 1, 1951, including notes .....	\$ 8,317.73
Received interest Waterbury Savings Bank and Trust Co. ....	122.73
Received interest Montpelier Savings Bank and Trust Co. ....	.80

Received for care of Henry Eurich lot .....	100.00
Received for care of Bettis and Cota lot .....	130.00

Total .....	\$ 8,671.26
Notes to Jan. 1, 1952 .....	\$ 2,000.00
Stock in Montpelier Savings Bank & Trust Co. ....	53.00
Cash in Montpelier Savings Bank & Trust Co. ....	50.77
Cash in Waterbury Savings Bank & Trust Co. ....	6,087.73
Paid Wayland Freeman care of Trust Fund .....	115.00

Total .....	\$ 8,306.50
The income from a fund of \$800.00 is available for the care of James Cardell lot.	
Cash on hand Feb. 1, 1951 .....	\$ 87.86
Received from income .....	16.00

	\$ 103.86
Paid Helen Shepherd for flowers .....	\$ 7.86
Cash on hand Feb. 1, 1952 .....	96.00

GERTRUDE SUTHERLAND, *Treasurer*

#### REPORT OF VILLAGE CEMETERY FUND

Cash in Capital Savings Bank and Trust Co. Feb. 1, 1951 .....	\$ 272.47
Received from Walter Luce .....	5.00
Received from Ward Buzzell .....	5.00
Received from Howard Austin and family .....	10.00

Cash in bank Feb. 1, 1952 .....	\$ 292.47
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GERTRUDE SUTHERLAND, *Treasurer*

#### CEMETERY TRUST FUNDS

	<i>Amount of</i>	<i>Spent</i>
Curtis Lot .....	\$ 160.00	\$ 2.09
Soldier's Fund .....	100.00	

Louise Allen .....	300.00	3.15
Ezra Church .....	50.00	1.66
Mrs. H. N. Lyford .....	400.00	4.15
D. Dimock .....	50.00	2.09
E. W. Lyford .....	100.00	2.09
Eliza Bannister .....	100.00	2.09
Bucklin Lots .....	200.00	2.50
Chauncy Royce .....	50.00	1.66
O. S. B. Clough .....	100.00	2.09
J. L. Spaulding .....	100.00	2.09
Myra Allen .....	50.00	2.12
M. B. Moore .....	100.00	2.09
Eaton Lots .....	150.00	3.00
D. S. Geer .....	100.00	3.00
Levi Allen .....	100.00	2.12
M. S. Heath .....	100.00	2.09
Harrison Pierce or George Hopkins ..	100.00	2.09
Charles Hanks .....	50.00	2.09
Reuben Pierce .....	100.00	2.09
B. J. Moody .....	100.00	2.09
Joseph Pierce .....	100.00	2.09
Martha Buzzell .....	76.75	2.09
Hattie Hudson .....	100.00	2.12
L. A. Colby .....	50.00	2.09
Lucy Ann Stevens .....	196.16	2.09
Henry LaMorder .....	100.00	2.09
Henry Kennedy .....	50.00	2.09
Myron Goodspeed .....	100.00	.43
Geo. Robinson, Sr. ....	100.00	2.09
Clifford Heath .....	50.00	2.09
Roy Eurich .....	100.00	2.09
H. Pearl Hall .....	100.00	2.09
Joseph Matthews .....	100.00	2.09
Fred M. Long .....	100.00	2.09
W. P. and Nellie Thayer .....	100.00	
Mason Bradley .....	100.00	2.09
Geo. Ford .....	100.00	2.09
W. E. Sargent .....	100.00	4.15
James E. Brooks .....	100.00	2.09

Ed. Hanks .....	100.00	2.09
Hira Woods .....	100.00	2.09
George Blair .....	50.00	2.09
George Curtis .....	100.00	2.09
Will Parsons .....	100.00	2.12
Perley H. Hayes .....	100.00	2.09
Eugene Thayer .....	100.00	2.09
Peter Zulukey .....	75.00	2.00
F. A. Elliott .....	100.00	1.66
Joseph Elliott .....	100.00	2.09
G. Fred Vickery .....	100.00	2.09
Charles E. Long .....	200.00	2.09
Frank Brooks .....	200.00	2.09
Nelson C. Bradley .....	100.00	2.49
Hiram & Flora Keys .....	50.00	2.12
Warren F. Bradley .....	100.00	2.49
John English .....	100.00	2.12
Frank Blake .....	75.00	2.09
Henry Eurich .....	100.00	
Cota and Bettis .....	130.00	

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\$ 6,562.91    \$ 124.48

The sum of \$141.80 has been returned to the Town Cemetery Account including \$26.80 for flowers.

Work on trust fund lots .....	\$ 124.48
Flowers for trust fund lots .....	26.80

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Total .....

\$ 151.28

HELEN O. SHEPHERD, *Secretary*

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### WARREN CEMETERY REPORT

Order No.

1	Wayland Freeman .....	\$ 30.00
2	Ruth Cota, 23 1-2 hrs. work at 80c in town cemetery .....	19.80
3	Ruth Cota, 31 1-4 hrs. ....	25.00



4	Roy E. Long, 5 doz. flags .....	11.00
5	Donald Cota, 30 hrs. work at 80c .....	24.00
6	Wayland Freeman .....	50.00
7	Nellie Freeman 38 1-2 hrs. at 80c .....	30.80
8	Jessie Cota, 6 1-2 hrs. at 80c and trucking .50 .....	8.45
9	Wayland Freeman .....	14.60
10	Wayland Freeman .....	15.00
11	Nellie Freeman .....	10.00
12	Wayland Freeman .....	5.00
13	Wayland Freeman .....	20.00
14	A. J. Neill, 2 hrs. mowing in cemetery at \$3 pr hr. ....	6.00
15	Wayland Freeman .....	20.00
16	Nellie Freeman .....	15.00
17	Wayland Freeman work on trust fund lots to be repaid from trust fund monies .....	80.00
18	Helen O. Shepard money paid on flowers for Trust fund lots .....	26.80
19	Nellie Freeman .....	26.57
20	Wayland Freeman .....	15.00
21	Nellie Freeman .....	20.83
22	Wayland Freeman .....	20.00
23	Wayland Freeman .....	20.00
24	Nellie Freeman .....	20.00
25	Wayland Freeman work on Trust fund lots to be repaid from Trust fund monies .....	35.00
26	Albert J. Neill drawing grass and rubbish out of cemetery, 1 hr. ....	2.50
27	James Rouelle, dep. sheriff, services at ceme- tery during dance .....	8.00
Total .....		\$ 579.35
Orders drawn for Trust Fund lots, Wayland Freeman work .....		\$ 124.48
There is due Wayland Freeman for work on James Cardell lot .....		6.75

HELEN O. SHEPHERD, *Secretary*

## LIBRARY REPORT

Cash on hand Feb. 1, 1951 .....	\$	.60	
Received from Town Treasurer .....		100.00	
Paid Iolene Neill, librarian, 8 mo. ....	\$	26.67	
Paid Bowen-Hunter, wood .....		6.00	
Paid Katherine Hartshorn for trip to Cabot for books .....		2.00	
Paid Abbie Woodard, sub. librarian 2 1-2 mo. ....		8.33	
Paid Buster Greenslit, piling wood .....		1.00	
Paid C. H. Hartshorn rent of I. O. O. F. Hall .....		20.00	
Received for discarded books .....			4.46
Received for book fines .....			2.85
Paid for book repair material and postage .....		4.56	
Paid for books .....		24.33	
Paid for dehumidifiers .....		3.00	
Paid Iolene Neill, librarian .....		5.00	
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	\$	100.89	\$ 107.91
Cash on hand Feb. 1, 1950 .....	\$		7.02

We received 50 used books from the Arlington Library and 100 from the Cabot Library. 1336 books were loaned during the past year.

CARRIE A. JONES,  
*Library Treasurer*

## VITAL STATISTICS

### *Births*

- Feb. 3, 1951—Fern Louise Brasche, daughter of Minnie (Richter) Brasche and Ulrich Brasche.
- May 19, 1951—Kenton Stuart Blair, son of Melba (Crowley) Blair and Rupert Blair.
- June 30, 1951—Pennilee Currier, daughter of Gloria (Long) Currier and Stanley Currier.

August 11, 1951—Kathleen Jean Robinson, daughter of Genevieve (Gioia) Robinson and Lenord Robinson.  
 Oct. 10, 1951—Betsy Laura Elliott, daughter of Mary (Ketcham) Elliott and Rudolph Elliott.  
 Dec. 24, 1951—Charles Ripley Snow, son of Marion (Bissell) Snow and John Snow.  
 Sept. 2, 1951—Roger Alfred Pearce Jr., son of Marion (Pierce) Pearce and Roger Pearce.

#### *Marriages*

May 17, 1951—Dean Burbar and Jane Green.  
 June 15, 1951—Herbert J. Wheeler Jr. and Gloria L. Weston.  
 Oct. 17, 1951—Ernest Hall and Stella Abare.  
 Nov. 2, 1951—Arthur Walden and Mabel Chatfield.  
 Jan. 19, 1952—Harold George Pierce and Jane Iva Shepard.

#### *Deaths*

Mar. 28, 1951—Edwin H. Elliott, 91.  
 Apr. 23, 1951—Henry A. Eurich, 92.  
 May 14, 1951—Susie Stearns Blake, 67.  
 May 16, 1951—Clarence Warren Strong, 79.  
 July 25, 1951—Carrie Drew Lovett, 94.

ROBERT K. JONES,  
*Town Clerk*

#### *REPORT OF THE UNITED CHURCH OF WARREN*

Deposit No. 156,264 Burlington Savings Bank .....	\$ 87.72
Note to Town of Warren .....	2,500.00
Interest on note to Town of Warren at 4% .....	100.00
	\$ 2,687.72
Paid to Mrs. C. C. DeFreest, Church Clerk .....	100.00
	\$ 2,587.72
Balance .....	\$ 2,587.72

Respectfully submitted,

ROBERT K. JONES,  
*Trustee*

# REPORT OF WARREN SCHOOL BOARD

Orders drawn by Jesse A. Cota

## Order No.

1	Eula Bannister, 2 weeks, teaching (withholding \$9.90) .....	\$ 73.43
2	Steven Hall, 2 wks. teaching (Ret. \$8.13) ..	91.87
3	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	80.48
4	Charles Brown, 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
5	Katherine Hartshorn, 2 wks. transportation .....	50.00
6	Ruth Greenslit, 2 wks. janitor (Village school) .....	20.00
7	Nona Lovett, 2 wks. janitor (East Hill) .....	10.00
8	Marjorie Maxwell, 1 wk. board of Geraldine Luce .....	1.50
9	Elliott Maxwell, (7 run wood at \$2.75, hauling wood \$7.00, Village) .....	26.25
10	R. B. Drew, (5 hrs. labor at 80 cents; telephone call 60 cents E. Hill) .....	4.60
11	Green Mt. Power electricity for Nov., Dec., Jan., Village; Jan. E. Hill) ..	14.62
12	E. W. Thurber, printing school order books .....	2.00
13	Capitol Heights High School, 2 mos. tuition for Muriel Bissell .....	32.66
14	Eula Bannister, partial payment for back wages .....	235.66
15	Katherine Hartshorn, 1 wk. transportation .....	25.00
16	Steven Hall, 1 wk. teaching (Ret. \$8.13) .....	41.87
17	Ruth Jones, 1 wk. teaching (Ret. \$6.32, withholding \$4.20) .....	39.48
18	Charles Brown, 1 wk. teaching (Ret. \$6.95) .....	43.05
19	Ruth Greenslit, 1 wk. janitor (Village) .....	10.00
20	Nona Lovett, 1 wk. janitor (E. Hill) .....	5.00
21	N. Richard Butler, superintendent services for Feb. 1951 (Ret. \$9.24) ..	45.23
22	Marjorie Maxwell, 1 wk. board for Geraldine Luce .....	1.50

23	Arlene Senor, 1 wk. teaching .....	50.00
24	Jesse A. Cota, school clerk's fee last half yr., postage and telephone calls .....	22.35
25	Charles Brown, 1 wk. teaching (withhold- ing \$3.20) .....	46.80
26	Rural Fire Coop. Ins. C., special assess- ment on Village school .....	16.00
27	Steven Hall, 1 wk teaching .....	50.00
28	Ruth Jones, 1 wk. teaching (withholding \$9.00) .....	41.00
29	Green Mt. Power electricity E. Hill for mo. of Feb. ....	1.78
30	Waitsfield Board of Education, 10 wks. tui- tion for Muriel Bissell .....	41.70
31	Orrin Lovett, work on doors, windows; paint, etc. (E. Hill) .....	6.25
32	Arlene Senor, 2 wks. teaching (Ret. \$9.47) .....	90.53
34	Steven Hall, 2 wks. teaching (Ret. \$8.13) ...	91.87
35	Charles Brown, 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
36	Katherine Hartshorn, 2 wks. transporta- tion .....	50.00
37	Ruth Greenslit, 2 wks. janitor (Village) .....	20.00
37	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
38	Marjorie Maxwell, 2 wks. board for Gerald- ine Luce .....	3.00
39	Ruth Jones, 3 days teaching plus 1 day sick leave (withholding \$3.20, Ret. \$6.32) ...	20.48
40	Ruth Greenslit, 7 days, substituting for Ruth Jones .....	70.00
33	Eula Bannister, final pay for teaching in- cluding \$53.92 tax (err. withheld) .....	90.95
41	Charles Brown, 2 wks. teaching (Ret. \$6.95, wthholding \$3.20) .....	89.85
42	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	80.48
43	Steven Hall, 2 wks. teaching (Ret. \$8.13) ...	91.87
44	Arlene Senor, 2 wks. teaching (Ret. \$9.43) .....	90.57
45	Katherine Hartshorn, 2 wks. transporta- tion .....	50.00



46	Ruth Greenslit, 2 wks. janitor (Village) .....	20.00
47	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
48	N. Richard Butler (Supt. services mo. of Mar.) Ret. \$9.24 .....	45.23
49	Marjorie Maxwell, 2 wks. board for Geraldine Luce .....	3.00
50	Warren Fire Dept., cleaning chimney, E. Hill School .....	5.00
51	Arlene Senor, 2 wks. teaching (Ret. \$9.43) .....	90.57
52	Steven Hall, 2 wks. teaching (Ret. \$8.13) ...	91.87
53	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	80.48
54	Charles Brown, 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
55	Katherine Hartshorn, 2 wks. transportation .....	50.00
56	Ruth Greenslit, 2 wks. janitor (Village) .....	20.00
57	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
58	Marjorie Maxwell, 2 wks., board for Geraldine Luce .....	3.00
59	Green Mt. Power electricity Village school \$7.88 Feb., Mar., E. Hill \$3.64 Mar. ....	11.52
60	U. S. Collector of Internal Rev., income tax quarter ending Mar. 31st 1951 .....	131.30
61	St. Tteachers Ret. System, Ret. for quarter ending Mar. 31st, 1951 .....	156.54
62	Howard Thayer, cleaning toilets, Village school .....	5.00
63	Arlene Senor, 2 wks., teaching, (Ret. \$9.43) .....	90.57
64	Steven Hall, 2 wks. teaching (Ret. \$8.13) .....	91.87
65	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	70.48
66	Charles Brown, 2 wks. teaching (Ret. \$6.95 withholding \$3.20) .....	89.85
67	Ruth Greenslit, 1 day sub., Steven Hall; 1 day for Ruth Jones .....	20.00
68	Katherine Hartshorn, 1 wk. transp. ....	25.00
69	Ruth Greenslit, 1 wk. janitor (Village) .....	10.00
70	Nona Lovett, 1 wk. janitor (E. Hill) .....	5.00
71	N. Richard Butler, Supt. services mo. of April .....	54.47

72	Marjorie Maxwell, 2 wks. board of Gerald- ine Luce .....	3.00
73	Howard Thayer, splitting wood, Village school .....	4.60
74	Arlene Senor, 2 wks. teaching (Ret. \$9.43)	90.57
75	Steven Hall, 2 wks. teaching (Ret. \$8.13) ...	91.87
76	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	80.48
77	Charles Brown, 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
78	Katherine Hartshorn, 2 wks. transp. ....	50.00
79	Ruth Greenslit, 2 wks. janitor (Village) ....	20.00
80	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
81	Marjorie Maxwell, 2 wks. board of Gerald- ine Luce .....	3.00
82	Green Mt. Power electricity E. Hill April \$1.54; Village \$4.42 .....	5.96
83	Paul Hartshorn, piling wood, Village school	15.00
84	Bowen-Hunter Bobbin Co. (16 loads wood at \$6.00 Village school) .....	96.00
85	Bowen-Hunter Bobbin Co. (6 loads wood at \$7.00 E. Hill) .....	42.00
86	Arlene Senor, transporting school patrol to field day .....	5.00
87	R. B. Drew, removing storm windows, Vil- lage school .....	.90
87	Arlene Senor, 2 wks. teaching (Ret. \$9.43)	90.57
88	Steven Hall, 2 wks. teaching (Ret. \$8.13)	91.87
89	Ruth Jones, 2 wks. teaching ((Ret. \$6.32, withholding \$13.20) .....	80.48
90	Charles Brown, 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
91	Katherine Hartshorn, 2 wks. transp. ....	50.00
92	Ruth Greenslit, 2 wks., janitor (Village) ....	20.00
93	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
94	N. Richard Butler, Supt. services mo. of May .....	54.47
95	Marjorie Maxwell, 2 wks. board of Gerald- ine Luce .....	3.00

96	R. K. Jones, hauling 2 loads wood \$1.25 per run, Village school .....	13.75
97	Granville Mfg. Co., 10 cord wood at \$3.00 Village school .....	30.00
98	Green Mt. Power electricity May E. Hill \$1.06; Village, \$5.98 .....	7.04
99	Arlene Senor 2 wks. teaching (Ret. \$9.43) .....	90.57
100	Steven Hall 2 wks. teaching (Ret. \$8.13) ...	91.87
101	Ruth Jones, 2 wks. teaching (Ret. \$6.32, withholding \$13.20) .....	80.48
102	Charles Brown 2 wks. teaching (Ret. \$6.95, withholding \$3.20) .....	89.85
103	Katherine Hartshorn 2 wks. transp. ....	50.00
104	Ruth Greenslit, 2 wks. janitor (Village) ....	20.00
105	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
106	Marjorie Maxwell, 2 wks. board of Geraldine Luce .....	3.00
107	Forrest Johnson, piling wood (Village school) .....	2.00
108	Harold Robinson, speaker for graduation ...	5.00
109	Edward Cram, splitting wood, Village school 5 hrs. at 85 cents per hr. ....	4.25
110	Waitsfield Bd. of Education, tuition for 13 pupils last half yr. ....	954.21
111	Donald DeFreest, 19 wks. transp. of 2 pupils .....	57.00
112	U. S. Stationery, Warren's share for office file .....	17.12
113	Spaulding's Press, printing reading certificate .....	5.50
114	L. W. Singer Co., Inc., books for Village School .....	24.64
115	Ruth Greenslit, 2 wks. janitor (final pay, Village school) .....	20.00
116	Nona Lovett, 2 wks. janitor (E. Hill, final pay) .....	10.00
117	E. R. Mehuron, 33 ft. bell rope, Village school .....	1.35
118	N. Richard Butler, Supt. services mo. of June (Ret. \$17.76) .....	36.71

119	Howard Thayer, cleaning toilets (Village school) .....	5.00
120	Steven Hall, final pay for school yr. 1950-1951 (Ret. \$16.26) .....	83.74
121	Ruth Jones, final pay for school yr. 1950-1951 (Ret. \$12.64; withholding \$13.20) .....	69.16
122	Charles Brown, final pay school yr. 1950-1951 (Ret. \$13.89; withholding \$3.20) .....	82.91
123	St. Teachers Ret. System quarter ending June 30, 1951 .....	203.37
124	Arlene Senor, final pay school yr. 1950-51 .....	8.66
125	Ruth Greenslit one half day substituting for Ruth Jones .....	5.00
126	Orrin Lovett, work on wood \$4.00; on door \$1.20; cleaning toilets \$6.00 paint, etc E. Hill \$2.69 .....	13.89
127	Katherine Hartshorn, 2 wks. transp. final pay 1950-51 .....	50.00
128	U. S. Collector of Internal Revenue quarter ending June 30, 1951 .....	62.80
129	Arlene Senor (Ret. erroneously withheld) .....	9.43
1	N. Richard Butler, Supt. service mo. July .....	54.47
2	Ernest Barrett, one box screws, E. Hill school .....	1.15
3	Orrin Lovett, 10 hrs. labor at .85, 34 1-2 hrs. at \$1.00 telephone .60, paint 8.75 (E. Hill) .....	52.35
4	J. L. Hammett, construction paper .....	14.08
5	E. R. Mehuron, 9 lights glass, glazing compound; \$2.10 back bill (Village) .....	10.05
6	F. L. Jewett, 3 gal. and 1 qt. paint (Village school) .....	12.00
7	Jesse Cota, taking school census .....	7.02
8	Webster Publishing Co., text books .....	16.04
9	Orrin Lovett, labor and paint (Village school) .....	21.50
10	F. L. Jewett, paint and turpentine (Village school) .....	12.80
11	Mrs. Eunice Farr, telephone announcement .....	1.15

12	N. A. Patch, fire extinguisher fluid .....	7.00
13	Walter Gaylord, school bus endorsements .....	9.17
14	Farmers Coop. Fire Ins. Co., insurance assessment (Village School) .....	15.40
15	Green Mt. Power, electricity, June, July & Aug. (Village school) .....	3.66
16	Jesse Cota, 8 hrs. labor at .85, 2 telephone calls at \$1.20; postage \$1.21 .....	9.21
17	Veda Carter, cleaning school house and chapel 72 hrs., at \$.50 .....	36.00
18	Rosena Carter, cleaning school house and chapel 10 hrs. at \$.50 .....	5.00
19	Ruth Murray, cleaning E. Hill school 36 hrs. at \$.50 .....	18.00
20	Orrin Lovett, 18 hrs. painting at \$1.00; chain links \$1.40 (Village school) .....	19.40
21	Wallace Martin, Supt. services for mo. of Aug. ....	47.62
22	Marcena Greenslit, work on windows, moving desks, etc., (Village school) .....	8.08
23	F. I. Somers & Sons, screens for school house windows (Village school) .....	5.36
24	Arlene Senor, 2 wks. teaching (State tax \$.08, Ret. \$5.00) .....	94.92
25	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50, Fed. tax \$12.10) .....	81.40
26	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$12.10) .....	81.40
27	Belva Whittier, 2 wks. teaching (St. tax \$.079; Ret. \$5.00; Fed. tax \$7.10) .....	82.11
28	Katherine Hartshorn, 2 wks. transp. ....	60.00
29	Ruth Greenslit, 2 wks. janitor (Village school) .....	25.00
30	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
31	Wava Cram, 2 wks. transp. on one pupil .....	3.00
32	Paul Hartshorn, piling wood in shed at Village school .....	29.00
33	Scott Foresman & Co., text books .....	32.47
34	J. L. Hammett & Co., school supplies .....	114.83



35	Lee Aldrich, work and lumber on hand rail (Village school) .....	3.00
36	Alfred Bodway, 3 hrs., piling wood at 60c (E. Hill school) .....	1.80
37	Howard Thayer, cleaning toilets and wash- ing boxes (Village school and chapel) ...	10.00
38	J. L. Hammett & Co., school supplies; plan books, pointed scissors .....	4.05
39	Arlene Senor, 2 wks. teaching (St. tax 8c, Ret. \$5.00) .....	94.92
40	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Fed. tax \$12.10) .....	81.40
41	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$12.10) .....	81.40
42	Belva Whittier 2 wks. teaching (St. tax 79c, Ret. \$5.00, Fed. tax \$7.10) .....	82.11
43	Katherine Hartshorn, 2 wks. transp. ....	60.00
44	Ruth Greenslit, 2 wks. janitor (Village school) .....	25.00
45	Nona Lovett, 2 wks. janitor (E. Hill school)	10.00
46	Wava Cram, 2 wks. transp. of one pupil .....	3.00
47	Wallace Martin, Supt. services for mo. of Sept. ....	47.62
48	Green Mt. Power, electricity mo. of Sept., Village \$3.94; E. Hill for 4 mos. \$4.00	7.94
49	Nelson Patch, one 5 lb. CO-2 fire exting- uisher (Village school) .....	31.75
50	Orrin Lovett, work on wood and school house 8 hrs., chain links and bracket .....	16.12
51	Arlene Senor, 2 wks. teaching (St. tax 8c; Ret. \$5.00) .....	94.92
52	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Fed. tax \$2.10) .....	81.40
53	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$12.10) .....	81.40
54	Belva Whittier, 2 wks. teaching (St. tax 79c, Ret. \$5.00, Fed. tax \$7.10) .....	82.11
55	Katherine Hartshorn, 2 wks. transp. ....	60.00
56	Ruth Greenslit, 2 wks. janitor (Village school) .....	25.00

57	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
58	Wava Cram, 2 wks. transp. of one pupil .....	3.00
59	Webster Publishing Co., scholars work books .....	29.44
60	Vt. tax dept. tax withheld on teacher's salaries qtr. ending Sept. 30, 1951 .....	7.74
61	U. S. Collector of internal revenue (Fed. tax withheld for qtr. ending Sept. 30, 1951 ...	62.60
62	J. L. Hammett, school paper .....	23.70
63	Am. Book Co., text books .....	13.28
64	Smith System Heating Co., wood grate for heater (Village school lower room) .....	7.75
65	L. W. Webster Co., storm windows, E. Hill school .....	70.00
66	Arlene Senor, 2 wks. teaching, (St. tax 8c, Ret. \$5.00) .....	94.92
67	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Fed. tax \$12.10) .....	81.40
68	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$12.10) .....	81.40
69	Belva Whittier, 2 wks. teaching (St. tax 79c, Ret. \$5.00, Fed tax \$7.10) .....	82.11
70	Katherine Hartshorn, 2 wks. transp. ....	60.00
71	Ruth Greenslit, 2 wks. janitor, Village school, 1-2 day substitute teaching .....	29.75
72	Nona Lovett, 2 wks. janitor, E. Hill .....	10.00
73	Wava Cram, 2 wks. transp. of one pupil .....	3.00
74	Wallace Martin, Supt. services mo. of Oct.	47.62
75	Allen Lumber Co. Inc., storm window fix- tures .....	3.75
76	Smith System Heating Co., postage on grate (Village school) .....	2.92
77	Rural Coop. Ins. Co., insurance on school house policy No. Y10249 .....	16.00
78	Green Mt. Power, electricity Oct. E. Hill \$1.30; Village school \$4.66 .....	5.96
79	Peck Bros., water pail for chapel .....	2.95
80	Alfred Bodway, putting on storm windows (E. Hill) .....	1.50

81	Howard Thayer, cleaning toilets, Village school twice, chapel once .....	9.00
82	Scott Foresman & Co., work books (Village school) .....	18.68
83	Arlene Senor, 2 wks. teaching (St. tax 8c, Ret. \$5.00) .....	94.92
84	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Fed. tax \$13.40) .....	80.10
85	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$13.40) .....	80.10
86	Belva Whittier, 2 wks. teaching (St. tax 79c; Ret. \$5.00; Fed. tax \$7.90) .....	81.31
87	Katherine Hartshorn, 2 wks. transp. ....	60.00
88	Ruth Greenslit, 2 wks. janitor (Village school, 1 day substituting) .....	34.50
89	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
90	Wava Cram, 2 wks. transp. of one pupil .....	3.00
91	Orrin Lovett, work on storm windows and inside windows; trip to Barre .....	16.00
92	Jesse Cota, 4 bags hydrated lime \$3.00; 10 ft. rain spout; 1 end cap, hangers .....	5.75
93	Arlene Senor, 2 wks. teaching (St. tax 8c; Ret. \$5.00) .....	94.92
94	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50, Fed. tax \$13.40) .....	80.10
95	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$13.40) .....	80.10
96	Belva Whittier, 2 wks. teaching, (St. tax 79c; Ret. \$5.00; Fed. tax \$7.90) .....	81.31
97	Katherine Hartshorn, 2 wks. transp. ....	60.00
98	Ruth Greenslit, 2 wks. janitor (Village school) .....	25.00
99	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
100	Wava Cram, 1 wk. transp. of one pupil .....	1.50
101	Wallace Martin, Supt. services mo. of Nov. ....	47.62
102	Jesse Cota, 1-2 yr. service as school clerk .....	20.00
103	Donald DeFreest, 12 wks. transp. of 2 pupils .....	36.00
104	J. L. Hammett Co., one Am. flag., one eye-let punch, notebook .....	12.10

105	Whitcomb Supply Co., two 100 lb. drums sweeping compound .....	9.92
106	Arlene Senior, 2 wks. teaching, (St. tax 8c, Ret. \$5.00) .....	94.92
107	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Fed. tax \$13.40) .....	80.10
108	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Fed. tax \$13.40) .....	80.10
109	Belva Whittier, 2 wks. teaching (St. tax 79c, Fed. tax \$7.90, Ret. \$5.00) .....	81.31
110	Katherine Hartshorn, 2 wks. transp. ....	60.00
111	Ruth Greenslit, 2 weeks janitor, Village school, 2 days substituting .....	44.00
112	Nona Lovett, 2 wks. janitor, (E. Hill) .....	10.00
113	Universal Map Co. Inc., school maps .....	6.16
114	Green Mt. Power, electricity, mo. of Nov. Village school \$5.14; E. Hill \$1.30 .....	6.44
115	Am. Book Co., English books .....	19.20
116	Scott Foresman & Co., work books .....	61.08
117	Kenneth Cota, installing storm windows, eavespouts, etc., 2 1-2 hrs. at 90 cents .....	2.25
118	Arlene Senior, 2 wks. teaching (St. tax 8c; Ret. \$13.25) .....	86.72
119	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50, Ret. \$45.47; Fed. tax \$12.10) .....	35.93
120	Pauline Wu, 2 wks. teaching, (St. tax \$1.50; Ret. \$46.49; Fed. tax \$12.10) .....	34.91
121	Belva Whittier, 2 wks. teaching (St. tax 79 cents, ret. \$21.30, Fed. tax \$7.10) .....	65.81
122	Katherine Hartshorn, 1 wk. transp. ....	30.00
123	Ruth Greenslit, 1 wk. janitor (Village school) .....	12.50
124	Nona Lovett, 1 wk. janitor, (E. Hill) .....	5.00
125	Wallace Martin, Supt. services mo. of Dec. (Ret. \$9.35) .....	38.27
126	Vt. State Ret. System (Ret. withheld for quarter ending Dec. 31, 1951) .....	205.81
127	Vt. tax dept. (tax withheld for qtr. ending Dec. 31, 1951) .....	23.27

128	Marcena Greenslit, installing storm windows and eavespouts, etc., 3 hrs. at 90c	2.70
129	Waitsfield Board of Education, 1-2 yr. tuition of 12 pupils (high school)	1,050.00
130	U. S. Collector of Internal Rev., tax withheld for qtr. ending Dec. 31, 1951	198.00
131	U. S. Collector of Internal Rev., tax due coll. on adjustment for 2nd qtr. 1951	35.60
132	J. L. Hammett Co., 6 gross pencils	21.43
133	Arlene Senor, 2 wks. teaching, (St. tax 8c, Ret. \$7.23)	92.69
134	Evelyn McCuin, 2 wks. teaching, (St. tax \$1.50; Ret. \$6.82; Fed. tax \$13.40)	73.28
135	Pauline Wu, 2 wks. teaching, (St. tax \$1.50; Ret. \$6.98; Fed. tax \$13.40)	73.12
136	Belva Whittier, 2 wks. teaching, (St. tax 79c; Ret. \$8.45; Fed. tax \$7.90)	77.86
137	Katherine Hartshorn, 2 wks. transp.	60.00
138	Ruth Greenslit, 2 wks. janitor, (Village school)	25.00
139	Nona Lovett, 2 wks. janitor (E. Hill)	10.00
140	R. E. Long, janitor supplies (Village \$5.08) (E. Hill \$1.55)	6.63
141	John C. Snow, electrical work on lighting system (E. Hill)	35.00
142	V. C. Long, cleaning material for village schools	1.71
143	E. R. Mehuron, janitor's supplies (Village \$7.57) (E. Hill \$2.42)	9.99
144	Howard Thayer, cleaning chapel toilets	2.00
145	Arlene Senor, 2 wks. teaching (St. tax 8c; Ret. \$7.23)	92.69
146	Evelyn McCuin, 2 wks. teaching (St. tax \$1.50; Ret. \$6.82! Fed. tax \$13.40)	73.28
147	Pauline Wu, 2 wks. teaching (St. tax \$1.50, Ret. \$6.98; Fed. tax \$13.40)	73.12
148	Belva Whittier, 2 wks. teaching (St. tax 79c; Ret. \$8.45; Fed. tax \$7.90)	77.86
149	Wallace Martin, Supt. services for mo. of Jan.	47.62



150	Katherine Hartshorn, 2 wks. transp. ....	60.00
151	Ruth Greenslit, 2 wks. janitor (Village school) .....	25.00
152	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
153	Jesse A. Cota, clerk's salary for last half of school yr. 1951-52 .....	20.00
154	Donald DeFreest, 6 wks. transp. of two pu- pils .....	18.00
155	Gertrude Sutherland, postage and en- velopes for yr. 1951 .....	2.21
156	Katherine Hartshorn, rental, ins., and post- age on school films (1-2 yr.) .....	21.23
Total orders drawn .....		<hr/> \$13,924.85

### *RECAPITULATION*

Teachers salaries .....	\$ 6,981.82
Superintendents services .....	566.95
Secondary tuition .....	2,078.57
Text books .....	99.67
Instructional supplies .....	327.29
Janitors wages and supplies .....	655.64
Fuel .....	287.81
Light — power .....	61.26
Repairs .....	304.27
Furniture .....	8.31
Transportation .....	1,167.67
Insurance & misc. ....	231.20
School Directors Sal. and supplies .....	67.36
State tax per quarter .....	31.01
Fed. tax per quarter .....	490.30
State Teachers retirement per quarter .....	565.72
Total Amount or Orders .....	<hr/> \$13,924.85
State Ret. withheld but not sent in .....	\$ 58.96
Fed. tax withheld but not sent in .....	69.40

State tax withheld but not sent in ..... 7.74

Total withheld for mo. of Jan. not sent in \$ 136.10

Totals Feb. 1, 1951

No. of pupils in high school .....	12
No. of pupils in elementary school .....	87
Average cost of high school pupils .....	\$ 166.62
Average cost of elementary pupils .....	150.25
Cost of E. Warren school .....	3,246.44
Cost of Village schools .....	9,739.34
High school tuition .....	2,078.57

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the voters of Warren:

I feel that your children are making good progress this year under a very competent staff of teachers.

Pupil enrollment this year is as follows:

Warren Village

Grade	1	2	3	4	5	6	7	8	Total
	9	8	6	12	9	9	7	6	67

East Warren

Grade	1	2	3	4	5	6	7	8	
	3	3	2	3	2	4	2	1	20
Total									87

Your average cost per pupil last year was \$150.25. The State average was \$178.49.

### *Recommendations for the Future*

1. At present your children need new books in Geography and History. In the near future I feel that we should also provide them with new Arithmetic books.

2. I wish that some organization could back a hot lunch program in both of your schools.

3. Your children are very poorly housed in their schools. I would suggest that the selectmen appoint a com-

mittee of at least fifteen taxpaying citizens from Warren and East Warren to study your school problem. The meetings of this committee should be open to the public and the public should feel it a duty to attend these meetings. The school board should be included in this committee.

4. One of the things that we are all willing to give away for nothing is advice, so here is my two cents worth. Other towns in trying to solve their school problems have criticized the person doing something rather than the thing they are trying to do. Let us make sure that we undertake any school study with an open mind and with the desire to do the best thing we can for our children with the money we have.

WALLACE A. MARTIN  
*Superintendent of Schools*

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### TREASURER'S REPORT

#### *Receipts*

Robert Jones, Town Clerk dog license fee 1951	\$ 236.25
Warren Grange No. 363, rent of Town Hall 1950	25.00
Fire Dept., Granville fire .....	25.00
Robert Jones, Town Clerk, Roy Long's beer license .....	25.00
Wayland Freeman .....	13.52
Work on Trust Fund lots replaced in town treasury .....	141.80
Clarence Hartshorn, old iron .....	32.00
Clarence Hartshorn, bulldozing, Loren Fuller .....	10.00
Socony Vacuum Oil Co., tax refund on gas .....	8.10
Auxiliary, use of Town Hall .....	5.00
Town of Warren, reimbursement of expenses, William Blanchard case .....	165.54
U. S. Treasury Dept., Gov't part of maintaining Stetson Hollow road .....	150.00
Town of Warren, bulldozing .....	18.21
Dynamite and cops .....	7.50
Refund on use of shovel .....	22.00
Town of Waterbury .....	798.71

Town of Warren bulldozing .....	15.00
Town of Warren bulldozing by Whalen Freeman .....	82.00
State of Vermont	
Town Highways .....	3,786.70
Resurfacing .....	595.50
Winter Maintenance .....	1,006.43
Porcupine bounties .....	126.50
State Aid for Education .....	7,195.78
State Aid Construction .....	1,779.12
½ cent gas tax .....	895.43
Received from James Wu, Delinquent Taxes:	
1942 Real Estate .....	12.00
1943 Real Estate .....	21.67
1944 Real Estate .....	22.06
1945 Real Estate .....	19.01
1946 Real Estate .....	19.31
1947 Real Estate .....	23.36
1948 Real Estate .....	23.36
1949 Real Estate .....	74.18
1949 Personal Property .....	23.85
1950 Personal Property .....	181.67
1948 Polls .....	14.44
1949 Polls .....	21.61
1950 Real Estate .....	1,033.97
1950 Polls .....	99.85
1951 Polls .....	110.11
1947 Personal Property .....	7.42
1951 Real Estate .....	16.62
Lease Land .....	.13
Lease Land Taxes collected by Treas. ....	41.62
Poll Taxes .....	1,438.88
Property Taxes .....	20,726.75

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Total Receipts .....	\$41,097.96
Cosh on hand and in bank, February 1, 1952 .....	\$ 8,516.13

*Disbursements*

Selectmen's Orders .....	\$32,820.76
Highway Orders .....	8,778.34

Overseer of Poor Orders .....	725.50
Cemetery Orders .....	571.35
Porcupine Bounties .....	120.00
	<hr/>
	\$43,015.95
School Orders .....	\$13,918.22

WARREN CONSTABLE OFFICE  
Uncollected Taxes as of February 1, 1952

Name	Year	Poll	Real Estate	Personal Property	Total
Abear, Stella	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Baslow, Clyde	1951	7.86 $\frac{3}{4}$	5.45		13.31 $\frac{3}{4}$
Brasche, Ulrich	1951			5.24	5.24
Brooks, Daniel & Maria	1947	7.17			
	1948	4.39			
	1949	7.17	13.86	6.98	
	1950	7.83 $\frac{3}{4}$	15.86	5.34	
	1951	15.73 $\frac{1}{2}$	16.61	4.20	105.15 $\frac{1}{4}$
Brooks, James & Christine	1950		37.12		
	1951	7.86 $\frac{3}{4}$	38.87		83.85 $\frac{3}{4}$
Brooks, Myron & Edrie	1950		1.37		
	1951		1.44		2.81
Cameron, Dean & Mable	1948		60.11	10.40	
	1949		60.11		
	1950		68.74	6.66	
	1951		77.53	7.80	291.35
Carter, Rollie & Veda	1934	3.94			
	1935	4.03			
	1936	4.37 $\frac{1}{2}$			
	1937	10.25			
	1939	10.67			
	1940	11.18 $\frac{1}{2}$			
	1941	5.59 $\frac{1}{4}$		4.61	
	1942			2.33	
	1943			2.48	
	1944			2.41	
	1948	14.34			



	1949	14.34		4.67	95.22 $\frac{1}{4}$
Chamberlain, E. & M.	1943		24.74		
	1944		25.83		
	1945		22.25		
	1946		23.20		
	1947		36.75		
	1948		23.82		
	1949	14.34	36.70		
	1951	15.73 $\frac{1}{2}$	55.37	23.58	302.31 $\frac{1}{2}$
Corliss, Leroy	1942	2.59 $\frac{1}{2}$			
	1945	5.72			8.31 $\frac{1}{2}$
Cram, Wava	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
DeLong, Vernon	1951		41.58		41.58
Farr, Sumner	1948			2.13	2.13
Fisk, Harold	1945			31.75	31.75
Fleury, John	1945	5.72			5.72
Freeman, L. W. & Mary	1942		31.40	20.99	52.39
Freeman, Wayland	1951		39.46	4.15	43.61
Gaudette, Katherine	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Greene, Elwin	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Greenslit, Holly & Freda	1947	10.50			
	1949	14.34			
	1950	15.67 $\frac{1}{2}$			
	1951	15.73 $\frac{1}{2}$		6.97	63.22
	1949		30.37		
Greenslit, Marsena & Ruth	1951		44.30	1.99	76.66
	1949	7.17			7.17
Guyette, Arlene	1949	7.17			
	1950	7.83 $\frac{3}{4}$			
	1951	7.86 $\frac{3}{4}$			22.87 $\frac{1}{2}$
Guyette, Iva	1949	7.17			
	1950	7.83 $\frac{3}{4}$			
	1951	7.86 $\frac{3}{4}$			22.87 $\frac{1}{2}$
Hamel, Aleck & Lucy	1945			19.07	19.07
Hedges, Blanche	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Lalime, Winford & Gladys	1947			20.61	
	1948	14.34		2.59	
	1949	14.34			
	1951		5.59		57.47

Lathrop, William	1950		21.20		21.20
Lavanway, Arnold	1947			34.70	34.70
Little, Larynx & Blanche	1949		6.98		
	1950	15.67 $\frac{1}{2}$	10.63		
	1951	7.86 $\frac{3}{4}$	11.13		52.28 $\frac{1}{2}$
Long, Melvin & Beatrice	1950		153.34	74.08	
	1951		29.12		256.54
Mann, Russell & Alma	1949	7.17			
	1950	7.83 $\frac{3}{4}$			
	1951	7.86 $\frac{3}{4}$			22.87 $\frac{1}{2}$
Markham, Cecil & Clifton	1949		3.52		
	1950		7.98		
	1951		8.36		19.86
Markham, Cecil & Florestine	1948			19.69	
	1949	7.17		10.45	37.31
Matheson, J. & E.	1951	15.73 $\frac{1}{2}$	182.74	64.01	262.48 $\frac{1}{2}$
Parker, Clayton	1951		27.74		27.74
Pastre, Alexandre & Gloria	1949		41.63		41.63
Pearce, Alfred	1949	5.17			
	1950	7.83 $\frac{3}{4}$			
	1951	7.86 $\frac{3}{4}$			20.87 $\frac{1}{2}$
			Real	Personal	
Name	Year	Poll	Estate	Property	Total
Pearce, Helen	1949	7.17			
	1950	7.83 $\frac{3}{4}$			
	1951	7.86 $\frac{3}{4}$			22.87 $\frac{1}{2}$
Pearce, Clifton	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Pearce, Roger	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Picard, Roderiques & Bernadette	1950	15.67 $\frac{1}{2}$			15.67 $\frac{1}{2}$
Pierce, Edward	1950	7.83 $\frac{3}{4}$			
	1951			5.03	12.86 $\frac{3}{4}$
Pierce, Elwin & Edith	1950		52.29		
	1951	15.73 $\frac{1}{2}$	129.68	77.29	274.99 $\frac{1}{2}$
Pierce, Francis	1949			5.83	
	1951			6.97	12.80
Pierce, Harold	1951	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$

Pierce, Hiram & Freda	1939	14.67		
	1940	16.02		
	1941	12.02		
	1943	16.01		
	1947	24.31	2.03	
	1948	24.31	26.66	
	1949	24.26	11.60	
	1950	15.67 $\frac{1}{2}$	5.60	
	1951	15.73 $\frac{1}{2}$		265.88
Pierce, W. A., Est.	1950	38.38		
	1951	40.19		78.57
Shepard, Roy & Marion	1947	6.09	6.98	
	1948		6.98	
	1949		4.67	
	1950		3.03	27.75
	1951	7.86 $\frac{3}{4}$	8.36	16.22 $\frac{3}{4}$
Sherman, A.	1951	7.86 $\frac{3}{4}$		7.86 $\frac{3}{4}$
Stone, James	1951	27.74		27.74
Stone, William	1951	7.86 $\frac{3}{4}$		7.86 $\frac{3}{4}$
Strong, Vernon & Julia	1950	15.67 $\frac{1}{2}$		15.67 $\frac{1}{2}$
Thayer, Dennis & Delia	1948	28.77	.72	
	1949	14.34	13.42	
	1950	15.67 $\frac{1}{2}$	32.78	1.85
	1951		34.28	141.83 $\frac{1}{2}$
	1949	36.96	8.92	45.88
Turner, Frank & Ida	1951		4.20	4.20
Weston, Norris	1950	52.88	2.69	
	1951	55.38	11.13	122.08
Wheeler, H. & E.	1950	44.99		
	1951	15.73 $\frac{1}{2}$	47.12	107.84 $\frac{1}{2}$
White, Robert & Dorothy	1951	60.96		60.96
Zinke, Evelyn	1951			

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Total Uncollected Taxes—Feb. 1, 1951 .....	\$ 3,614.91
Taxes for 1951 from Treasurer .....	1,668.05
Poll Taxes for 1951 from Treasurer .....	393.38
	<hr/>
	\$ 5,676.34
Taxes Collected 1951 .....	2,192.21
	<hr/>
Uncollected Taxes, Feb. 1, 1952 .....	\$ 3,484.13

Taxes collected and turned in to Treasurer .....	\$ 1,724.62
Taxes collected and not turned in (cash on hand) .....	467.59
<b>Total</b> .....	<b>\$ 2,192.21</b>

Auditors, Town of Warren

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I hereby send statement of money paid your town by the state for the year ended January 31, 1952.

1951

February 27— $\frac{1}{2}$ c gas tax .....	\$ 895.43
April 25—Porcupine bounties .....	16.00
June 8—Winter maintenance—St. aid \$429.00.....	
Winter Maintenance—Town Hwys. 577.43 .....	1,006.43
July 11—Forest Service—Land tax .....	15.95
July 16—Porcupine bounties .....	31.50
September 27—Porcupine bounties .....	47.00
October 17—Rental of equipment .....	15.00
November 6—Rental of equipment .....	82.00
December 1—State Aid for Education .....	7,195.78
December 7—Porcupine bounties .....	32.00

1952

January 7—State Aid Maintenance—Res. ....	595.50
January 7—State Aid construction \$1,759.25.....	
January 7— $\frac{1}{2}$ c gas tax 19.87.....	1,779.12
January 7—Town Highways .....	3,786.70

Very truly yours,

DAVID V. ANDERSON,

*Auditor of Accounts*

Note: List does not include rentals of equipment for January 1952. Such payments, if any, will be supplied in a later list.

## AUDITORS REPORT

We, the auditors for Warren, Vt., have examined the books of the several town officers and have found them true as presented in this annual report.

R. E. LONG  
RUPERT BLAIR  
RUTH A. BROOKS

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## HEALTH OFFICER'S REPORT

To the Citizens of the Town of Warren:

In submitting my report for 1951 I wish to call attention to one of our Vermont laws in regard to reporting communicable disease:

"The head of a family in whose home there occurs a case of a communicable disease dangerous to the public health shall immediately give notice thereof to the local health officer of the town when there is no physician in attendance.

"This is very important as the health officer has to notify the teacher and the town is reimbursed for each day the pupil is absent while in quarantine. The amount is small for one pupil but if several are out it amounts to considerable."

There has not been any improvement in the sanitation of our public buildings, I am very sorry to report, but I trust the officials in charge will do much this year.

Respectfully submitted,

VAUN DREW,  
*Health Officer*

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## YOUR PUBLIC HEALTH NURSE

The following statistical report shows the service which I gave your town as your public nurse during the period July 1, 1951 through December 31, 1951.



I wish especially to acknowledge the assistance of the Warren Mothers Club, East Warren P. T. A., the Barre City Hospital for arranging special clinic rates for Tonsil and Adenoid operations and other private and public agencies who have been most helpful in furthering the Health program during the last six months.

#### TYPE OF SERVICE

##### To School Children

- 16 visits to schools
  - 91 children received medical examinations
  - 23 visits to homes of school children to follow up health recommendations of examining physician.
  - 48 vision rechecks
  - 36 hearing retests were given by means of the puretone audiometer
  - 77 children were given toxoid against Diphtheria and Tetanus
  - 23 children were given a vaccination against Smallpox
- Follow-up of the medical recommendations reveals that 5 children had eye defects corrected, 2 children had their tonsils and adenoids removed and 8 children received some dental care.

Respectfully,

LILLIAN P. ROWSE, R. N.

*Public Health Nurse*

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#### PUBLIC HEALTH NURSING SERVICE

Until July 1, 1951, the public health nurses of the Vermont Department of Health provided services in about 88 Vermont towns, each of which yearly contributed a sum toward the program's support. This was the only health department program not statewide; more than 135 towns had no generalized state nursing service.

Beginning July 1, 1951, the area of each nurse was extended to include all towns. Town contributions are no longer required; state and federal tax funds used are equitably distributed; services are generalized and include duties

formerly undertaken by specialized tuberculosis nurses; increasing emphasis is placed on prevention of disease and finding situations needing correction; great stress is placed on citizens participation, through local health councils and others, in all phases of community health.

Your Health Department does not have money available to correct the physical needs of those in your town who cannot afford treatment. The department urges your serious consideration of a town appropriation for this purpose, suitable to your local needs, to be expended under the auspices of your local health authority or council.

RUBY C. CARR, P. H. N., *Supervisor*  
Vermont Health Dept.  
Montpelier, Vt.

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*VERMONT DEPARTMENT OF SOCIAL WELFARE*  
*Montpelier, Vermont*

To the Auditors of the Town of Warren:

The following amounts listed represent the amount of the balance due the Vermont Department of Social Welfare as of December 31st, 1951, and do not include charges which will appear on the January 1st, 1952 billings.

Aid to Dependent Children: .....	\$	13.52
<hr/>		
Total Due .....	\$	13.52

W. ARTHUR SIMPSON,  
*Commissioner*

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*VERMONT DEPARTMENT OF SOCIAL WELFARE*  
*Montpelier, Vermont*

This is our sixteenth annual report to the citizens of the Town of Warren, on State payments in your municipality of various types of assistance and welfare during 1951.

The total number of recipients in the State has declined, but expenditures are larger by reason of increases in the legal monthly maximums authorized by the 1951 Legislature. Funds for the support of these programs were derived from the Federal Government 57.5%, State Government 37.6% and Town or City 4.9%. Total administrative expenses for the four types of Public Assistance were 4.2% and for all programs and services 6.5%, giving Vermont top ranking in the nation for low cost. In Vermont one in six persons over sixty-five receive Old Age Assistance and one in fifty children under the age of eighteen receive Aid to Dependent Children.

None of the assistance programs are pensions. They are paid on the basis of need and in accordance with policies and procedures established under law. Children and parents, in proportion to their ability, have legal as well as moral obligations under the Statutes.

Old Age Assistance .....	\$ 5,535.00
Aid to Dependent Children .....	\$ 297.00
<hr/>	
Total .....	\$ 5,832.00

W. ARTHUR SIMPSON,  
*Commissioner*

#### DOG LICENSE REPORT

I have licensed

91 dogs at \$2.00 .....	\$ 182.00
2 dogs at \$3.00 .....	6.00
5 dogs at \$6.00 .....	30.00
1 Kennel license (8 dogs) .....	45.00

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\$ 263.00

Fees at 25 cents each .....	26.50
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Total paid to Treasurer .....	\$ 236.50
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ROBERT K. JONES,  
*Town Clerk*



# WARNING — TOWN MEETING — 1952

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 4th A. D. 1952 at 10:00 o'clock in the forenoon to transact the following business viz:

- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Emma*
- Art. 3. To hear and act on the report of the several Town Officers. *accepted*
- Art. 4. To elect a Lister for 3 years, ~~Rupert Blair's~~ *Eineb*  
term expires. *Sam Whitworth*  
*Ralph gold dub*
- Art. 5. To elect a Selectman for 3 years, Fred Mobus' term expires. *Noel Kathan*
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.
- Art. 7. To elect a Road Commissioner. *Robert Jones*
- Art. 8. To elect an Overseer of the Poor. *Loren Fuller*
- Art. 9. To elect one or more Trustees of Public Money. *H. Parker*
- Art. 10. To elect a collector of Taxes if the Town so desires. *Passed over*
- Art. 11. To elect a Town Treasurer. *G. Sutherland*
- Art. 12. To elect an Auditor for 3 years, Rupert Blair's term expires, and one for 2 years. *Beverly Mobus*  
*Rupert Blair*
- Art. 13. To elect one or more Grand Jurors. *Wayland Freeman*
- Art. 14. To elect a Constable and if necessary a second Constable. *James W. S. Conelable Edward Gram*
- Art. 15. To see if the Town will vote the Taxes into the hands of the Treasurer. *yes*
- Art. 16. To elect a School Director for 3 years, O. A. Lovett's term expires and to elect one for 2 years. *Louett Gove*
- Art. 17. To elect a Town Agent. *Harold Parker*
- Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax. *400*
- Art. 19. To elect a Library Commissioner for 5 years, Lepha Goves' term expires. *Hazel Smith*
- Art. 20. To elect a Cemetery Commissioner for 5 years, Gertrude Fuller's term expires. *Gertrude Fuller*
- Art. 21. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *yes*
- Art. 22. To see if the Town will vote a sum of money to assist at the Memorial Day Celebration. *30*
- Art. 23. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so how much? *yes*  
*297.75*
- Art. 24. To see if the Town will vote to raise money to defray the current expenses of the Town. *yes*



Art. 25. To see if the Town ~~will~~ *yes* to collect its poll taxes as a separate tax under ~~of~~ *yes* of Sec. 758-768, Public Laws.

Art. 26. To see if the Town ~~will~~ *yes* vote to collect taxes on real and personal property in the installment as provided by No. 21 of the Acts of 1933.

Art. 27. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *no*

Art. 28. To see if the Town will take advantage of Act. 101 relative to receiving \$25.00 per mile from the State.

Art. 29. To see if the Town will vote Daylight Saving Time.

Art. 30. To see if the Town will vote an additional \$300.00 for the care of the cemetery.

Art. 31. To see if the Town will vote to instruct the Selectmen to employ a Certified Public Accountant or Public Accountant to aid the work of the Auditors.

Art. 32. Will the Town authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices?

Art. 33. To see if the Town will vote the use of the bulldozer or grader and operator to the East Warren Home Demonstration Group to develop a picnic ground on Roxbury Mountain.

Art. 34. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Selectmen, and if so, how much?

Art. 35. To see if the Town will vote to discontinue 10 rods of road leading to the Nordine premises not in use at the present time.

Art. 36. To see if the Town will vote to accept a deed of the new road built by Mr. Nordine about 15 rods in length leading to the Nordine premises.

Art. 37. To see if the Town will vote to begin Town Meetings at 11:00 A. M. in accordance to No. 43 of the Acts of 1951.

Art. 38. To transact any other business that may legally come before the meeting.

FRED A. MOBUS  
DAVID McNEIL  
C. H. HARTSHORN

Selectmen

Gladys Bissell  
Rupert Blair  
Fred Mobus  
Loren Fuller  
Lyle Ford  
Mr. Woodford  
Elsie Allen  
Pat McFadden  
Majorie Maxwell  
Carrie Jones  
Committee to  
look about  
new school building

# **ANNUAL REPORT**

**OF THE TOWN OFFICERS**

**TOWN OF**

**WARREN, VERMONT**



**1952**



# COMPARATIVE FINANCIAL STATEMENT

## Town and School Accounts

### Town Account

Feb. 1, '53    Feb. 1, '52

#### Assets:

Cash on hand and in bank .....	\$9,513.65	\$ 8,516.13
Uncollected taxes .....	3,253.92	3,484.13
Due from Rutland, Frazier family .....	134.57	134.57
Lease land taxes due .....		9.14
Porcupine bounties due .....	4.00	9.50
Due from Warren Grange, rent .....		25.00
Due from Cemetery Trust Fund money .....	137.83	
Due from Rochester on Melvin Eubar's care .....	114.08	114.08

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Total Assets ..... \$ 13,158.05    \$ 12,292.55

#### Liabilities:

Notes to Cemetery Commissioners\$ .....	2,000.00	\$ 2,000.00
Notes to United Church of Warren .....	2,500.00	2,500.00
Notes to Northfield Trust Co. ....	10,000.00	13,000.00
Outstanding Orders .....		8.00
Due Cemetery Commissioners interest on note .....		80.00

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Total Liabilities .....\$ 14,500.00\$ 17,588.00

### School Account

#### Assets:

Cash on hand and in bank .....	\$ 10,122.37	\$10,692.78
Lease land taxes due .....		10.62

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Total assets .....\$10,122.37    \$10,703.40

#### Liabilities:

##### Salary deductions:

Withholding taxes .....	53.54	77.14
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Teachers retirement .....	56.28	58.96
Outstanding Order No. 140 .....		6.63
School House bonds .....	16,000.00	
<hr/>		
Total liabilities .....	\$ 16,109.82	\$ 142.73
Total liabilities .....	\$ 30,609.82	\$17,730.73
Total assets .....	23,280.42	22,995.95
Total indebtedness .....	\$ 7,329.40	
Surplus .....		\$ 5,265.22
<hr/>		
Grand List .....	\$	4,312.09
Town Tax \$3.00 .....		12,936.27
School Tax \$1.90 .....		8,192.97
Town Highway \$ .60 .....		2,587.25
County \$ .03 $\frac{3}{4}$ .....		162.10

#### ORDERS DRAWN BY DAVID McNEIL

Order No.

133	Vaun Drew, services as health officer and two inspections of school, postage .....	\$ 14.40
134	H. A. Hubbard, oil for fire station .....	15.20
135	C. B. Orton, certification of Hiram Pierce .....	7.50
136	Albert J. McNeil, man and tractor plowing Bowen and Hunter road and fire sta. ....	27.00
137	Wayland Freeman, work on Honor Roll, 6 hours @ .80 .....	4.80
138	George Luce, winter maintenance, 71 hrs. ....	60.35
139	Elliott Maxwell, winter main. 36 hrs. ....	30.60
140	Robert Jones, 71 hrs, @ 95 cts. truck 66 hours, \$1.35 .....	156.55
141	Green Mt. Power Corp., street lights, town hall, fire station .....	56.72
142	Vt. State Hospital, Hiram Pierce .....	15.60
143	George Luce, 70 $\frac{1}{2}$ hrs. @ .85 winter main. ....	59.92
144	John Snow, 82 $\frac{1}{2}$ hrs., @ .85 winter main. ....	70.12
145	C. H. Hartshorn, 11 hrs., @ .85 winter maintenance .....	9.35



146	Robert Jones, 151 hrs., @ .95, truck 11½ hrs., truck 19 hrs., plowing .....	204.47
147	Vt. State Hospital, Hiram Pierce .....	15.60
148	Rupert Blair, auditing town books .....	45.90
149	Vt. State Hospital, Hiram Pierce .....	15.60
150	Robert Jones, services as town clerk and postage .....	45.10
151	H. A. Hubbard, oil for fire station .....	30.56
152	Holly Greenslit, shoveling snow 16 hrs., @ 85 cts. ....	13.60
153	Alvin Greenslit, 6 hrs., @ 50 cts., shovel- ing snow .....	3.00
154	Ruth Brooks, auditing .....	51.00
1	The Leahy Press, 300 town reports .....	160.00
2	Kenneth Cota, janitor service for twon meet.	4.00
3	George Luce, 41½ hrs., @ 85 cts., mainten- ance work .....	35.27
4	John Snow, 21 hrs., @ 85 cts., winter maint.	17.85
5	Elliott Maxwell, 8 hrs., @ 85 cts., winter maintenance .....	6.80
6	Robert Jones, plowing and sanding, 29 hrs., @ 95 cts. ....	100.27
7	Hill Martin Corp., hydraulic pump and labor	47.04
8	Bonnette Garage, chains and welding for Walters .....	55.01
9	Clyde Brooks, plowing snow to Bowen mill	8.00
10	E. H. Richardson, 1 day ballot clerk at town meeting .....	6.80
11	H. A. Hubbard, oil for fire station .....	17.66
12	Warren B. Lowe, city clerk and treas. ....	4.00
13	Lyle Ford, 1 day moderator at town meet.	6.80
14	Clyde W. Coffrin, County tax .....	87.76
15	Roy Long, gas and oil .....	285.80
16	Albert J. Neil, plowing road to Bowen and Hunter mill .....	12.75
17	Jesse Cota, registration on the Warren Fire truck .....	20.00
18	George Luce, winter maintenance, 49 hrs., @ 85 cts. ....	41.65

19	Elliott Maxwell, winter maintenance, 10 hrs., @ 85 cts. ....	8.50
20	John Snow, winter maintenance 23½ hrs. ....	19.97
21	Robert Jones, man 62½ hrs., @ 95 cts., truck 35½ hrs., @ \$1.35 .....	107.29
22	Bowen & Hunter Bobbin Co., wood, lumber and labor .....	84.93
23	Hunt & Hunt, lawyers, Court of Inquiry ..... Hiram Pierce	20.60
24	Vt. State Hospital, Hiram Pierce .....	21.45
25	George Luce, 7½ hrs., @ .85, road work .....	6.37
26	Robert Jones, man 14 hrs., truck 6½ hrs. ....	21.07
27	Green Mt. Power Corp., street lights, town clerks office and fire station .....	86.72
28	Conn. Insurance, for fire dept. ....	100.00
29	Farmers Grain & Feed Co., bolts and nuts, for plow .....	2.05
30	Holly Greenslit, 12 hrs. @ .85 on road .....	10.20
31	Hill Martin Corp., shoes for Walters .....	61.00
32	C. H. Hartshorn, 1 day ass't ballot clerk .....	6.80
33	David McNeil, 1 day ass't ballot clerk, 16 hrs. on Hiram Pierce case, @ 80 tel. call .....	21.80
34	Gertrude Sutherland, treas., int. on cemetery note .....	80.00
35	Lena Brooks, 352 yds. sand .....	21.12
36	Treas., St. of Vt., Lincoln Mt. road .....	274.95
37	H. A. Hubbard, oil for fire station .....	19.44
38	Farm Bureau Mutual Ins., on fire truck .....	49.85
39	John Snow, fixing light in town clerks off. ....	3.05
40	Capitol City Press, 1 record index .....	3.50
41	Howard Thayer, cleaning toilets, town hall .....	4.00
42	Green Mt. Power Corp., street lights, town hall, town clerk office and fire station .....	57.70
43	Ed. T. Seguin, oil and grease .....	48.67
44	N. B. Kathan, cleaning papers and rubbish around town dump .....	4.00
45	The Brown Ins. Agency, Inc., town officers bonds .....	141.00

46	Northfield Trust Co., paid note of \$3,000 and interest on \$1,000 note .....	3,202.90
47	E. W. Thurber, town clerk and town treas- urer, supplies .....	38.05
48	Ruth Cota, Memorial Day .....	30.00
49	Norbert J. Towne, services for special town meeting .....	10.00
50	Tuttle Stationery, office supplies for town clerk .....	4.85
51	Kingsbury Bros., store, gas .....	8.22
52	Lee Aldrich, repairing seats for town hall	15.00
53	Hill - Martin Corp., gear assem. for grader	48.19
54	Marjorie Maxwell, figuring taxes .....	15.30
55	Barre Times, advertising town meeting .....	34.01
56	Bernie Dolan, raking around Honor Roll .....	4.25
57	Gertrude Sutherland, postage and paper for adding machine .....	8.67
58	Green Mt. Power Corp., lights town hall, town clerk and fire station .....	6.24
59	Farmers Cooperative Ins. Co., assessment on policy .....	10.50
60	Fyer - Fyter .....	2.38
61	Barre Daily Times, Inc., advertising spec- ial town meeting .....	15.00
62	American LaFrance - Foamite, hooks for ladders on fire truck .....	21.21
63	Albert Neill, hauling gravel, school house	72.00
64	Green Mt. Power Corp., street lights, town hall, town clerks office and fire station .....	40.61
65	Patrons & Farmers Fire Ins. Co., Inc., in- surance on town hall .....	21.00
66	Kenneth Cota, janitor for two special town meetings .....	4.00
67	Rupert Blair, 75 hrs., listing .....	63.75
68	Lester Senor, 60 hrs., listing .....	51.00
69	Fyer - Fyter Co. ....	189.54
70	Bonnette's Garage, 1 case of oil, 1 filter .....	7.90
71	Warren School Board, refund on orders pd.	130.00
72	Ernest Metayer, work on school plan .....	20.00

73	Jesse Cota, time and mileage on fact finding committee .....	31.50
74	Ruth Cota, cleaning and mopping town hall .....	6.80
75	Orrin Lovett, time and mileage on fact finding committee .....	17.15
76	Green Mt. Power Corp., street lights .....	64.28
77	Roy Long, 8 days, 64 hrs., @ .85 cts. ....	54.40
78	Hiram Pierce, light for town shed .....	5.00
79	Hill - Martin Corp., repairs for tractor .....	15.52
80	Clarence Hartshorn, registering Walters.....	20.00
81	Carrie Jones, library .....	100.00
82	Samuel Whitworth, 80½ hrs., listing and making out grand list .....	68.67
83	R. E. Long, gas and oil .....	48.06
84	Emma R. Ford, Inst. on church note .....	100.00
85	Capitol City Press, supplies for town clerk .....	4.49
86	Bowen - Hunter Bobbin Co., repairs for mill bridge and two loads wood .....	101.10
87	Howard Thayer, cleaning toilets town hall .....	4.00
88	Ruth Cota, mowing and raking Honor Roll .....	2.97
89	Green Mt. Power Corp., street, town clerk and fire station lights .....	39.10
90	Palmer Gaylord, cutting bar for cutting brush .....	68.40
91	School account .....	2,000.00
92	State Treasurer, State tax .....	569.29
93	Robert Gove, 3 trips to Montpelier and Barre for school and work on school .....	15.30
94	James Wu, 1 day town meet., 1 day prim. ....	13.60
95	Green Mt. Power Corp., street lights, town hall, fire station, town clerks office .....	56.58
96	George H. Amidon, St. Treas., old age assistance tax .....	615.60
97	Waterbury Savings Bank, right of way from Gerald Newall .....	100.00
98	Farm Bureau Mutual Ins., Co., Insurance on fire truck .....	52.85
99	Northfield Trust Co., Inst. on note .....	150.00
100	Vt. Agric. Extension Service .....	62.10

101	Clyde Brooks, work with bull dozer on Stetson Hollow road .....	30.00
102	Green Mt. Power Corp., street lights, fire station and town clerks office .....	40.08
103	E. W. Thurber, ballots for primary and general elections .....	25.25
104	Bisbee & Bisbee, stove pipe for town hall .....	28.40
105	International Salt Co. ....	91.80
106	E. H. Richardson, ballot clerk, primary and general elections .....	13.60
107	Helen Shepard, ballot clerk, primary and general elections .....	13.60
108	N. B. Kathan, 2 days ballot clerk, primary and general elections , $\frac{1}{2}$ day on road with Taylor .....	17.00
109	Clarence Hartshorn, work on bridge, man 44 hrs., truck 3 hrs., anti-freeze 7 gals.....	59.00
110	David McNeil, 39 hrs. on Stetson Hollow road and dry bridge .....	49.80
111	Paul Hartshorn, 6 hrs. work on Stetson Hollow bridge .....	5.10
112	H. A. Hubbard, oil for fire dept. ....	23.97
113	Tuttle Stationery Co., town clerk supplies .....	8.05
114	Dept. of Institutions, St. prison division .....	1.72
115	Ned A. Flint, repairing radiator .....	5.75
116	H. A. Hubbard, oil for fire station .....	11.90
117	Green Mt. Power Corp. ....	46.04
118	R. E. Long, gas .....	242.97
119	R. S. Meaker, services in getting right of way on Pike Hill .....	91.00
120	Bonnette Garage, repairs on snow plow, fire truck and bull dozer .....	154.18
121	Norris Weston, 89 $\frac{1}{2}$ hrs., @ .95 cts. winter maintenance .....	85.02
122	George Luce, 54 hrs. @ 95 cts., winter maintenance .....	51.30
123	Paul Hartshorn, 7 hrs., @ 75 winter main. ....	6.65
124	Robert Jones, 85 hrs., @ \$1.05 truck 62 hrs., @ \$1.35 .....	172.95



125	George Luce, 24 hrs., @ 95, winter main.	22.80
136	Norris Weston, 48 hrs. @ 95 winter main.	45.60
127	Robert Jones, 48 hrs. @ \$1.05 truck 18 hrs. \$1.35, winter maintenance .....	74.70
128	George Luce, 8 hrs., @ 95 winter main.....	7.60
129	Norris Weston, 30 hrs. @ 95 winter main.	28.50
130	Robert Jones, man 30 hrs. 1.05 truck 9 hrs. \$1.35 .....	43.65
131	H. A. Hubbard, oil for fire station .....	14.28
132	Farmers Feed Store, washers and bolts .....	3.30
133	Northfield Trust Co., imprinting town chs.	3.88
134	H. A. Hubbard, oil for fire station .....	13.60
135	George Luce, 50 hrs, @ 95 cts .....	47.50
136	Norris Weston, 78 hrs. @ 95 cts .....	74.10
137	Robert Jones, man 84 hrs. 1.05, 7 sand 25 hrs. 1.35 .....	199.45
	truck plowing 31 hrs. @ 2.50	
138	Clarence Hartshorn, truck 4 hrs @ 2.50	10.00
139	Clyde Brooks, tractor 5 hrs. ....	30.00
140	Hill - Martin, tractor repairs on Walters	493.60
141	Brighton Steel Co., Inc., chain .....	168.99
142	Dan Senor, plowing E. Warren school yard 4 hrs. 3.00 hr. ....	12.00
143	Albert Neill, plowing driveway to village school and to Bowen - Hunters mill .....	13.25
144	Jesse Cota, fitting and hanging door in the town hall rear exit .....	4.00
145	Bisbee & Bisbee, pipe for town hall .....	1.50
146	W. H. Wright, certification, Hiram Pierce	7.50
147	Green Mt. Power Corp., street, town hall, hall and fire station lights .....	60.10
148	George Luce, 18 hrs., @ 95, winter main.	17.10
149	Norris Weston, 54 hrs. winter main. ....	51.30
150	Robert Jones, man 54 hrs. and truck 35½ hours .....	104.57
151	Gertrude Sutherland, collecting taxes, pos- tage and salary .....	326.28
152	School account .....	6,453.71
153	Gertrude Sutherland, inst., cemetery note	80.00

154	O. A. Lovett, 3 days ballot clerk .....	20.40
154	James Wu, services at general election .....	8.50
155	Emma Ford, services as town clerk and money paid out .....	61.80
156	Albert Neill, plowing snow in cemetery.....	3.75
157	James Wu, abated taxes .....	51.04
Total .....		\$ 2,145.24

DANIEL McNEIL  
C. H. HARTSHORN  
N. B. KATHAN

*Selectmen.*

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#### TOWN ROADS

George Luce .....	\$ 416.48
Elliott Maxwell .....	71.40
Alfred Pearce .....	382.48
Norris Weston .....	215.05
Leon Taylor .....	26.35
J. F. O'Shea .....	364.64
Hill-Martin Corp. ....	25.81
Paul Hartshorn, tractor .....	61.87
Vt. Explosives Co. ....	16.00
Joan Randall .....	9.30
R. E. Long .....	109.52
Dean Cameron .....	.90
Collector of Internal Revenue .....	25.20
Robert Jones .....	648.50
Truck .....	489.37
Total .....	\$ 2,862.88

ROBERT K. JONES

*Road Commissioner*

## BACK ROADS

George Luce .....	\$ 331.50
Alfred Pearce .....	240.55
Norris Weston .....	411.04
Elliott Maxwell .....	160.22
Leon Taylor .....	54.40
Daniel Brooks with chain saw .....	91.00
Lester Barton with truck .....	139.75
Carl Long with truck .....	117.00
Frank Lamson, shovel and truck .....	697.70
Vt. State Treasurer .....	389.70
Vt. Explosives Co. ....	41.88
Kenneth E. Currens Inc. ....	71.24
The Batchelder Mill .....	246.22
Vt. Concrete Pipe Corp. ....	18.42
Lena Chase .....	252.00
E. C. Wolford .....	16.00
Director of Internal Revenue .....	31.60
Robert Jones .....	470.67
Truck .....	306.45
	<hr/>
	\$ 4,087.34

ROBERT K. JONES  
*Road Commissioner*

## RESURFACING

Order No.

1 George Luce, 3 days, 5 hours .....	\$ 27.20
2 Norris Weston, 3 days 5 hrs. ....	27.20
3 Leon Taylor, 3 days, 5 hrs. ....	27.20
4 Elliott Maxwell, 18 hrs. ....	15.30
5 Robert Jones, 3 days, 5 hrs., truck (4 yds.) 3 days, 1 hr. ....	97.60
6 Lester Barton, 8 hrs., with truck .....	26.00
7 Frank Lamson, shovel, 3 days, 5 hrs., 2 trucks (6 yd.) 3 days, 4 hrs. ....	499.90

8	C. H. Hartshorn, 1,558 yds. gravel .....	155.80
9	Frank K. Lamson, 1 hr. moving shovel .....	7.00
		<hr/>
		\$ 883.20

ROBERT K. JONES  
*Road Commissioner*

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### STATE AID

Norris Weston .....	\$ 335.91
Leon Taylor .....	300.46
Elliott Maxwell .....	141.52
George Luce .....	230.77
Clyde Brooks with chain saw .....	67.52
Frank Lamson, with shovel and trucks .....	2,636.80
Merritt Bragg with truck .....	55.25
Lester Barton with truck .....	87.75
Vt. Explosives Co. ....	162.26
Vt. Concrete Pipe Co. ....	287.93
Vt. State Treas. ....	52.73
Hill - Martin Corp. ....	117.05
Lena Brooks .....	227.20
Director of Internal Revenue .....	9.60
Robert Jones .....	394.72
Truck .....	474.75
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Total .....	\$ 5,582.22

ROBERT K. JONES  
*Road Commissioner*

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### OVERSEER'S REPORT

Orders Drawn by L. W. Fuller

Order No.

1	Kingsbury Bros., 2 weeks groceries for Hiram Pierce family .....	\$ 37.02
2	Earle Harrington, trip to Coventry with Willie Walden .....	15.00

3	V. L. Perkins Co., Inc., expenses for Roger Pierce, Jr. ....	60.00
4	Dept. of Social Welfare .....	10.14
5	Freedra Pierce, keeping tramp .....	2.00
6	Dept. of Social Welfare .....	10.14
7	Probate Court fees for guardian papers .....	8.00
8	Howard Thayer, 4 mo. rent on Nettie Mar- tin's furniture .....	24.00
9	Dept. of Social Welfare .....	6.76
10	Susie Rhodes, care of Perley Fuller .....	90.00
11	Dr. R. S. Merriam, medical care for Perley Fuller .....	87.50
12	Aylward Nursing Home, care of Nettie Martin .....	140.00
13	V. L. Perkins Co., Inc., ambulance to move Nettie Martin .....	20.00
14	C. B. Orton, medical care for Nettie Martin .....	30.00
15	Aylward Nursing Home, care of Nettie Martin .....	175.00
16	Susan Rhodes, care of Perley Fuller .....	51.80
17	C. B. Orton, medical care for Nettie Martin .....	12.00
18	Dept. of Social Welfare .....	7.50
19	Freda Pierce, keeping tramp .....	2.00
20	Howard Thayer, rent on Nettie Martin's furniture .....	6.00
21	Aylward Nursing Home, care of Nettie Martin .....	175.00
22	Dept. of Social Welfare .....	\$ 3.75
23	Dept. of Social Welfare .....	3.75
24	Aylward Nursing Home, care of Nettie Martin .....	140.00
25	Susan Rhodes, care of Perley Fuller .....	37.90
26	Vincent's Pharmacy, medicine of Nettie Martin .....	5.50
27	Dr. R. S. Merriam, medical care for Perley Fuller .....	279.00
28	C. B. Orton, medical care for Nettie Martin .....	20.00
29	L. W. Fuller, services as Overseer, mile- age, postage, telephone calls and reg- istered mail .....	73.97
Total .....		<hr/> \$ 1,533.73



Received from Merritt Jones, guardian for Nettie Martin, Old Age checks .....	200.00
Received from Roger Pierce on burial expenses .....	10.00
Due to the Town of Warren from Rutland for Ralph Frasier family .....	134.57
L. W. Fuller	Overseer

*Received  
since  
report*

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**VERMONT DEPARTMENT OF SOCIAL WELFARE**  
*Montpelier, Vermont*

This is our 17th annual report to the citizens of the Town of Warren on state payments in your municipality of various types of assistance and welfare during 1952.

The total number of recipients in the State has remained stable for two years but expenditures are larger by reason of increases in payments to meet increased costs for food, fuel, rents and services. Funds for the support of these programs were derived from the Federal Government 34.8 percent and the Town or City 1.9 percent. Total administrative expenses for the four types of Public Assistance were 4.1 percent.

Old Age Assistance .....	\$ 5,887.00
Aid to the Blind .....	
Aid to Dependent Children .....	333.00
Aid to the Disabled .....	
Committeed Children .....	
Total .....	\$ 6,220.00

W. ARTHUR SIMPSON

*Commissioner.*

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**REPORT OF THE CEMETERY TRUST FUND**

Cash on hand, Feb. 1, 1952, including notes .....	\$ 9,172.51
Received interest on Selectmen's note including 1951 .....	160.00
Received interest on Waterbury Savings Bank .....	124.78
Rec'd interest Montpelier Savings Bank and Trust Co. ....	1.00

Rec'd for care of Hattie Hanks .....	200.00
Rec'd of E. H. Elliott Est. ....	200.00
Rec'd for care of Lillian Long .....	100.00
Rec'r for care of Leon Martin .....	100.00
Rec'd for care of H. Wood .....	100.00

Total .....	\$ 10,158.29
Notes to Jan. 1, 1953 .....	\$ 2,000.00
Stock in Montpelier Savings Bank & Trust Co.	53.00
Cash in Montpelier Savings Bank & Trust Co.	51.77
Cash in Waterbury Savings Bank & Trust Co.	6,472.51
	<hr/>
	\$ 8,577.28

#### CARDELL LOT

The income from a fund of \$800 is available for the care of James Cardell lot.....

Cash on hand Feb. 1, 1952 .....	96.00
Received from income .....	15.00

	<hr/>
	\$ 111.00
Paid for flowers .....	6.70
Labor and Paint .....	19.10
Cash on hand Feb. 1, 1953 .....	85.21

#### REPORT OF VILLAGE CEMETERY

Cash in Capital Savings Bank & Trust Co. ....	\$ 292.47
Rec'd from interest, Feb. 1, 1952 .....	11.46
Rec'd from Gertrude Sunderland for sale of lots	5.00
Rec'd from Howard Long for sale of lots .....	5.00
Rec'd from Ivan Greenslit for sale of lots .....	5.00
Rec'd from William Stone for sale of lots .....	2.50
Rec'd from Henry Emerson for sale of lots .....	5.00
Rec'd from Mary Webber for sale of lots .....	5.00
Rec'd from Verla Long for sale of lots .....	5.00
Rec'd from Melvin and Beatrice Long for sale of lot .....	2.50

Cash in bank, Feb. 1, 1953 .....	\$ 338.93
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GERTRUDE SUNDERLAND, *Treasurer.*

## CEMETERY TRUST FUNDS

	<i>Amount of</i>	<i>Spent</i>
Soldiers Fund .....	\$ 100.00	\$
Allen, Louise .....	300.00	2.40
Allen, Myra .....	50.00	1.00
Allen, Levi .....	100.00	2.35
Buzzell, Martha .....	76.75	1.53
Bradley, Mason .....	100.00	1.95
Bradley, Nelson .....	100.00	2.35
Bradley, Warren F. ....	100.00	1.70
Brooks, James .....	100.00	2.25
Brooks, Frank .....	200.00	2.75
Blair, George .....	50.00	1.30
Blake, Frank .....	75.00	2.35
Bannister, Eliza .....	100.00	2.75
Bucklin Lots .....	200.00	4.00
Curtis Lots .....	164.45	3.20
Curtis, George .....	100.00	2.00
Church, Ezra .....	50.00	.90
Clough, O. S. B. ....	100.00	3.00
Colby, L. A. ....	50.00	1.20
Cota and Bettis .....	130.00	2.05
Dimick, Darwin .....	50.00	1.00
Eurich, Roy .....	100.00	3.25
Eurich, Henry .....	100.00	3.25
Elliott, Fred A. ....	100.00	2.25
Elliott, Joseph .....	100.00	2.25
Elliott, E. H. ....	200.00	2.35
Eaton Lots .....	150.00	2.35
English, John .....	100.00	2.00
Ford, George .....	100.00	2.45
Geer, D. C. ....	100.00	2.70
Goodspeed, Myron .....	100.00	8.00

(continued on page 47)

## WARREN CEMETERY REPORT

Order No.

1	Ruth Cota, 46 hours work .....	\$ 39.10
2	Donald R. Cota, 23 hours work .....	19.55
3	Bernie Dolan, 14 hours @ .85 .....	12.75

4	Veda Carter, 14 hours .....	11.90
5	Beverley Mobus, 4 hours .....	3.40
6	Sam Drew, 21 hours .....	17.85
7	Jesse Cota, 4½ hours trucking @ .85 .....	3.83
8	Beverley Mobus, 15½ hours .....	13.18
9	Ruth Cota, 37½ hours .....	31.86
10	Elsie Drew, 28 hours .....	23.19
11	Donald R. Cota, 13½ hours .....	11.48
12	Jesse Cota, 5½ hours trucking .....	4.68
13	Bernie Dolan, 14 hours .....	11.90
14	Veda Carter, 15½ hours .....	13.18
15	Donald R. Cota, 5 hours .....	4.25
18	Ruth Cota, 22 hours .....	18.70
17	Donald R. Cota, 5½ hours .....	4.68
16	Ruth Cota, 23¾ hours .....	20.20
19	Donald R. Cota, 4½ hours .....	3.82
20	Ruth Cota, 16 hours .....	13.60
21	Donald R. Cota, 9½ hours .....	8.08
23	Donald R. Cota, 17½ hours .....	14.88
22	Ruth Cota, 13 hours .....	11.05
24	Donald R. Cota, 21 hours .....	17.85
25	Ruth Cota, 22 hours .....	19.55
26	Donald R. Cota, 5½ hours .....	4.68
27	Farmers Grain & Feed Co., power mower and grass basket .....	128.45

New Book No.

1	Donald R. Cota, 20 hours .....	17.01
2.	Ruth Cota, 13 hours .....	11.05
3	Ruth Cota, 13 hours .....	11.05
4	Donald R. Cota, 15 hours .....	12.75
5	Paul Hartshorn, 1 hr. mowing with tractor .....	2.50
7	Ruth Cota, 19¾ hours .....	16.79
8	Donald R. Cota, 17 hours .....	16.16
9	Ruth Cota, 15¼ hours .....	12.96
10	Donald R. Cota, 14 hours .....	11.90
11	Roy E. Long, gasoline, oil insecticides .....	4.21

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\$ 604.02

HELEN S. BLAKE, *Secretary.*

## LIBRARY REPORT

Cash on hand, Feb. 1, 1952 .....	\$	7.02	
Paid for books .....	5.27		
Received from town treasurer .....		100.00	
Paid for books .....	5.00		
Paid for stove .....	8.00		
Paid librarian .....	20.00		
Paid C. H. Hartshorn, for rent of Odd Fellows Hall .....	20.00		
Paid for stove pipe .....	1.00		
Paid substitute librarian .....	3.00		
Received for old stove .....		1.00	
Received for book fines .....		2.52	
Received from old books .....		1.00	
Paid librarian .....	17.00		
Paid for shoveling snow, piling wood .....	1.00		
	<hr/>		
	\$	80.27	\$ 111.54
Cash on hand, Feb. 1, 1953 .....	\$	31.27	

We received about 200 books from the Cabot and Montpelier Libraries. 1313 books were loaned during the past year.

CARRIE JONES, *Library Treas.*

## WARREN VITAL STATISTICS

### *Births*

Feb. 2, 1952, Irene May Stuart, daughter of Eunice (Gochy) Stuart and Claude Stuart.

Mar. 13, 1952 — Lorraine Lee Ford, daughter of Mary (Rodgers) Ford and Lyle Ford.

April 9, 1952 — Rebecca Sue Peatman, daughter of Rebecca (Elliott) Peatman and William Peatman.

May 29, 1952 — Linda Jean Gaudette, daughter of Katharine (Barnett) Gaudette and Eulice Gaudette.

June 3, 1952 — Richard Gordon Weston, son of Glennis (Brown) Weston and Raymond Weston.



July 28, 1952 — Larry Harold Pierce, son of Jane (Shepard) Pierce and Harold Pierce.

Oct. 25, 1952 — Thomas Wayne Weston, son of Marlene (Neill) Weston and Norris Weston.

Oct. 30, 1952 — Deborah Jean Elliott, daughter of Mary Jane (Ketchum) Elliott and Rudolph Elliott.

Nov. 14, 1952 — Robert Karl Jones, Jr., son of Ruth (LaPine) Jones and Robert Jones.

### *Marriages*

March 1, 1952 — Norris Wayne Weston and Marlene Marie Neill.

June 14, 1952 — Morris A. Neill and Jean Shaw.

Nov. 15, 1952 — Edwin Dowdell Elliott and Shirley Phyllis Taylor.

Dec. 13, 1952 — Floyd Max Blake and Helen Orcelia Shepherd.

Dec. 27, 1952 — Lyman Henry Brigham and Thenice Morrill Sanborn.

### *Deaths*

March 11, 1952 — Roger Alfred Pearce, Jr., 6 months, 9 days.

July 13, 1952 — Linda Jean Gaudette, 1 mo., 14 days.

Oct. 7, 1952 — Marvin Elmer Johnson, 30 years.

Nov. 10, 1952 — Sanford Pomory Webber, 85 years.

Dec. 7, 1952 — Edwin Frederick Long, 21 years.

Jan. 15, 1953 — Mary Freeman, 80 years.

EMMA FORD,  
*Town Clerk*

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### *REPORT OF THE UNITED CHURCH OF WARREN*

Deposit No. 156,264, Burlington Savings Bank.....	\$ 89.79
Note to Town of Warren .....	2,500.00
Interest on note to Town of Warren at 4% .....	100.00
	<hr/>
	\$ 2,689.79

Paid to Mrs. C. C. DeFreest, Church Clerk ..... 100.00

Balance .....\$ 2,589.79

Respectfully submitted,  
EMMA FORD, *Trustee.*

## REPORT OF WARREN SCHOOL BOARD

*Orders Drawn by Jesse A. Cota*

### Order No.

1	Green Mt. Power, electricity for Dec. and Jan., village \$7.34; East Hill \$2.36 .....	\$ 9.70
2	Arlene Senor, teaching 2 wks., (ret. \$7.23; state tax \$0.08 .....	100.00
3	Evelyn McCuin, 2 wks teaching, (ret. \$6.82; St. tax \$1.50; fed. \$13.40) .....	95.00
4	Pauline Wu, 2 wks teaching (Ret. \$6.98; St. tax \$1.50; fed. \$13.40) .....	95.00
5	Belva Whittier, 2 wks teaching (ret. \$9.45; St. 79c; fed. \$7.90) .....	95.00
6	Katherine Hartshorn, 2 wks transportation .....	60.00
7	Ruth Greenslit, 2 wks janitor (vilage) .....	25.00
8	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
9	Jesse A. Cota (2 tel. calls to Rochester \$1.50; 1 to Waterbury 50c) .....	2.00
10	Pauline Wu, 2 wks teaching (ret. \$6.98; st. tax \$1.50; fed. tax \$13.40) .....	95.00
11	Arlene Senor, 2 wks teaching (ret. \$7.23; st. tax \$0.08) .....	100.00
12	Belva Whittier, 2 wks teaching (ret. \$8.45; st. tax 79c; fed. \$7.90) .....	95.00
13	Evelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
14	Wallace Martin, Supt. services, month of February .....	47.62
15	Katherine Hartshorn, 1 wk transportation .....	30.00
16	Ruth Greenslit, 1 wk janitor (village) .....	12.50
17	Nona Lovett, 1 wk. janitor (E. Hill) .....	5.00

18	John C. Snow, lights for East Hill; 3 hours labor @ \$1.00 per hour .....	83.27
19	Arlene Senor, 2 wks teaching (ret. \$7.23; st. tax \$0.08) .....	100.00
20	Evelyn McCuin, 2 wks teaching (ret. \$6.28; st. tax \$1.50; fed. \$13.40) .....	95.00
21	Pauline Wu, 2 wke teaching (ret. \$6.98; st. tax \$1.50; fed. \$13.40) .....	95.00
22	Belva Whittier, 2 wks teachings (ret. \$8.45; st. tax \$0.79; fed. \$7.90) .....	95.00
23	Katherine Hartshorn, 2 wks transportation .....	60.00
24	Ruth Greenslit, 2 wke janitor (village) .....	25.00
25	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
26	Ruth Greenslit, 1½ days sub. teaching for Mrs. Wu .....	14.25
27	Arlene Senor, 2 wks teaching (ret. \$7.23; st. tax \$0.08) .....	100.00
28	Eveelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
27	Pauline Wu, 2 wks teaching (ret. \$6.98; st. tax \$1.50; fed. \$13.40) .....	95.00
30	Belva Whittier, 2 wks teaching, (ret. \$8.45; st. tax \$0.79; fed. \$7.90) .....	95.00
21	Wallace Martin, supt. services, for month of March, (ret. \$9.36) .....	47.62
32	Katherine Hartshorn, 2 wks transportation .....	60.00
33	Ruth Greenslit, 2 wks. janitor (village) .....	25.00
34	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
35	Vt. St. Teachers' Ret. System (ret. for quarter Jan. 1 to Mar. 31, 1952) .....	186.24
36	Vt. Tax Dept., for quarter Jan. 1 to Mar. 31 .....	23.22
37	Green Mt. Power Corp., electricity for Jan. and Feb. village \$4.28; E. Hill \$2.60 .....	6.88
38	Ruth Greenslit, 3 days sub. teaching (1 for Mrs. McCuin; 2 for Mrs. Whittier) .....	28.50
39	U. S. Collector of Int. Rev., teachers fed. income tax quarter Jan. 1 to March 31 '52 .....	208.20
40	Donald DeFreest, 2 trips to Montpelier working on school plans .....	10.00

41	Arlene Senor, 2 wks teaching (ret. 7.23; st. tax \$0.08) .....	100.00
42	Evelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
43	Pauline Wu, 2 wks teaching (ret. \$6.98; st. tax \$1.50; fed. \$13.40) .....	95.00
44	Belva Whittier, 2 wks teaching (ret. \$8.45; sta tax \$0.79; fed. \$7.90) .....	95.00
45	Katherine Hartshorn, 2 wks transportation .....	60.00
46	Ruth Greenslit, 2 wks janitor (village) .....	25.00
47	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
48	Howard Thayer, cleaning tolets (village school and chapel) .....	5.00
49	J. L. Hammett Co., supplies for East Hill .....	1.98
50	Donald DeFreest, 11 wks transportation of two children .....	33.00
51	Arlene Senor 2 wks teaching (ret. \$7.23; st. tax \$0.08) .....	100.00
52	Evelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
53	Pauline Wu. 2 wks teaching )ret. \$6.98; st. tax \$1.50; feed \$13.40) .....	95.00
54	Belva Whittier, 2 wks teaching (ret. \$8.45; st. tax \$0.79; fed. \$7.90) .....	95.00
55	Katheerine Hartshorn, 2 wks transportation .....	60.00
56	Ruth Greenslit, 2 wks janitor (village) .....	25.00
57	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
58	Wallace Martin, supt. service, for month of April .....	47.62
59	J. L. Hammett Co., flagstaff and bracket for East Hill .....	6.15
60	Ruth Greenslit, 2 wks janitor (village) .....	25.00
61	Arlene Senor, 2 wks teaching (ret. \$7.23; st. tax \$0.08) .....	100.00
62	Evelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
63	Pauline Wu, 2 wks teaching (ret. ....6.98; St. tax \$1.50; fed. \$13.40) .....	95.00

64	Belva Whittier, 2 wks teaching (ret. \$8.45; st. tax \$0.79; fed. \$7.90) .....	95.00
65	Katherine Hartshorn, 2 wks transportation .....	60.00
66	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
67	Green Mt. Power Corp., electricity for Apr. (village \$1.90; E. Hill \$1.78) .....	3.68
68	Spaulding Press, report cards and envelopes .....	5.70
69	Merritt Jones, postal cards and postage .....	2.50
70	Arlene Senior, 2 wks teaching (ret. \$7.23; st. tax 8c .....	100.00
71	Evelyn McCuin, 2 wks teaching, (ret. \$6.82; St. tax \$1.50; fed. \$13.40) .....	95.00
72	Pauline Wu, 2 wks teaching (ret. \$6.98; st. tax \$1.50; feed. \$13.40) .....	95.00
73	Belva Whittier, 2 wks teaching (ret. \$8.45; st. tax 79c; fed. \$7.90) .....	95.00
74	Wallace Martin, supt. services for month of May .....	47.62
75	Katherine Hartshorn, 2 wks transportation .....	60.00
76	Ruth Greenslit, 2 wks janitor (village) .....	25.00
77	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
78	Donald DeFreest, services rendered on fact finding committee .....	50.00
79	Jesse A. Cota, services rendered on fact finding committee .....	70.00
80	Orrin Lovett, keys .75; 54 miles \$3.78; labor 15 hrs., \$12.75; tel. call, etc. ....	17.65
81	Katherine Varney, transportating school patrol to field day at Lyndonville .....	3.00
82	Lee Aldrich, transportating school patrol to field day at Lyndonville .....	3.00
83	Evelyn McCuin, 2 wks teaching (ret. \$6.82; st. tax \$1.50; fed. \$13.40) .....	95.00
84	Pauline Wu, 2 wks teaching (ret. \$6.98; st. tax \$1.50; fed. \$13.40 .....	95.00
85	Arlene Senior, 2 wks teaching (ret. \$7.23; state tax .08 cts) .....	100.00
86	Belva Whittier, 2 wks teaching (ret. \$8.45; st. tax 79c; fed. 7.90) .....	95.00



87	Donald DeFreest, 8 wks transportation of two pupils .....	24.00
88	Ruth Greenslit, 3 wks. janitor (village) .....	37.50
89	Nona Lovett, 3 wks janitor (E. Hill) .....	15.00
90	Katherine Hartshorn, 3 wks transportation .....	90.00
91	Howard Thayer, cleaning toilets, (village and chapel) .....	5.00
92	Windsor Northwest District, Warren's share of year's expenses .....	4.00
93	Waitsfield Board of Education, $\frac{1}{2}$ years high school tuition .....	1,050.00
94	Waterbury HS, tuition for Gardenia Little .....	46.17
95	Jesse A. Cota, 2 tel. calls to Waterbury 75c; postage, etc. \$1.48 .....	2.23
96	Wallace Martin, supt. services for month of June (ret. \$9.35) .....	47.62
97	Green Mt. Power Corp., electricity for May (E. Hill \$4.18; village \$2.62) .....	6.80
98	Evelyn McCuin, final pay 1951-52 (ret. \$15.93; st. tax \$1.50; fed. \$13.40 .....	95.00
99	Pauline Wu, final pay for 1951-52 (ret. \$16.19; st. tax \$1.50; feed. \$13.40) .....	95.00
100	Arlene Senor, final pay for 1951-52 (ret. \$16.87; st. tax 8 cents .....	100.00
101	Belva Whittier, final pay 1951-52 (ret. \$19.66; st. pay 79c; fed. \$7.90) .....	95.00
102	Vt. St. Ret. System, quarter ending June 30th, 1952 .....	225.40
103	St. Tax Dept., quarter ending June 30, '52 .....	23.22
104	Collector of Internal Revenue, quarter ending June 30, 1952 .....	126.18
105	R. E. Long, janitor supplies \$3.50; gas for for Mrs. Bissell transportating patrol to field day at Lyndonville .....	6.61
1	Orrin Lovett, cleaning toilets \$6.00; moving wood from village to E. Hill .....	12.80
2	Marsena Greenslit, moving desks; removing in storm windows .....	6.25

3	McAuliffe Paper Co., Inc., instructional supplies .....	110.33
4	Bonnette's Garage, repairing chute (E. Hill) .....	5.44
5	Allen & Bacon, Inc., work books .....	25.85
6	Wallace Martin, supt. services for month of July .....	47.62
7	Mavis Ricketts, 15½ hrs., labor @ 75c cleaning E. Hill school .....	11.63
8	Silver Burnett Co., arithmetic work books .....	5.44
9	Webster Publishing Co., spelling books .....	35.09
10	E. R. Mehuron, garden hose .....	6.50
11	Ruth Murray, 15½ hrs. labor @ 75c cleaning E. Hill school .....	11.63
12	F. L. Jewett, 1 qt. floor paint; 1 gal. outside white paint (E. Hill) .....	6.40
13	Veda Carter, 11 hrs. labor @ 75c cleaning chapel (village) .....	8.25
14	Green Mt. Power Corp., 3 months electricity (village school) .....	3.30
15	Farmers Co-op. Fire Ins. Co., policy no. 77178 annual assessment .....	115.40
16	McAuliffe, Paper Co., 2 maps of Europe.....	17.52
17	Howard Thayer, cleaning chapel toilets.....	2.00
18	Orrin Lovett, desks \$30.00; chair \$5.00; pad \$1.50; and 28 hrs. labor .....	73.98
19	Wallace Martin, supt. services for month of August .....	47.62
20	Howard Thayer, cleaning 2 toilets at town hall for school .....	4.00
21	Belva Whittier, 1 wk teaching (ret. \$4.-55½; st. tax 38½c.; fed. \$3.95) .....	51.25
22	Evelyn McCuin, 1 wk teaching (ret. \$3.68; tax 75c; fed. \$6.70 .....	51.25
23	Pauline Wu, 1 wk teaching ret. \$3.76; st. tax 75c; fed. \$6.70) .....	51.25
24	Arlene Senior, 1 wk teaching (ret. \$3.89; tav 4c) .....	53.70
25	Katherine Hartshorn, 1 wk transportation .....	30.00
26	Nona Lovett, 1 wk janitor (E. Hill) .....	5.00

27	Ruth Cota, 1 wk janitor (village) .....	10.00
28	Sears Roebuck & Co., 1 desk and chair .....	39.45
29	Follette Publishing Co., text books .....	56.16
30	E. H. Mehuron, fly bomb; broom, transportation on water bottle .....	4.48
31	Belva Whittier, 2 wks teaching (ret. \$9.11; st. tax 79c; fed. \$7.90) .....	102.50
32	Evelyn McCuin, 2 wks teaching (ret. \$7.36; st. tax \$1.50; fed. \$13.40) .....	102.50
33	Pauline Wu, 2 wks teaching (ret. \$7.52; st. tax \$1.50; fed. \$13.40) .....	102.50
34	Arlene Senior, 2 wks teaching (ret. \$7.78; st. tax 8c) .....	107.40
35	Wallace Martin, supt. services for Sept. ....	47.62
36	Katherine Hartshorn, 2 wks transportation ...	60.00
37	Ruth Cota, 2 wks janitor (village) .....	20.00
38	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
39	Howard Thayer, cleaning and washing toilet (town half) for school .....	4.00
40	Scott Foresman & Co., text books .....	135.89
41	Ruth Greenslit, 1 day substituting for Mrs. Whittier .....	12.05
42	Howard Thayer, cleaning and washing toilets at town hall and chapel .....	5.00
43	Geraldine Cota, 3 hrs labor @ 75c washing windows .....	2.25
44	S. C. Heath & Co., text books .....	8.61
45	Jesse A. Cota, taking school census .....	6.84
46	Green Mt. Power Corp., 120 days light bill (East Hill) .....	6.74
47	W. Otis Wallace, ins. on village school .....	133.50
48	Burns Electric Co., repairing electric clock East Hill .....	4.65
49	American Book Co., text books .....	28.83
50	Ruth Cota, 1 wk janitor (village) .....	10.00
51	N. A. Patch, freight on desk .....	2.67
52	Mrs. Donald DeFreeſt, five wks transportation on 2 children .....	15.00
53	Kenneth Cota, 15 hrs., @ 85c moving desks, installing runners, etc. ....	15.30

54	Belva Whittier, 2 wks teaching (ret. \$9.11; st. tax 92c; fed. \$9.50) .....	102.50
55	Evelyn McCuin, 2 wks teaching (ret. \$7.36; st. tax \$1.54; fed. \$14.60) .....	102.50
56	Pauline Wu, 2 wks teaching (ret. \$7.52; st. tax \$1.54; fed. \$14.60) .....	102.50
57	Arlene Senor, 2 wks teaching (ret. \$7.78; st. tax 21c.) .....	107.50
58	Katherine Hartshorn, 2 wks transportation .....	60.00
59	Ruth Cota, 1 wk janitor (village) .....	10.00
60	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
61	Peck Bros. Co., janitor supplies .....	13.27
62	Ruth Greenslit, 3 days sub. for Mrs. McCuin .....	36.15
63	Jessee A. Cota, installing runners on desks .....	12.50
64	Field Enterprises, Inc., World Encyclopedias - .....	122.32
65	Lyons & Carnahan, instructional supplies .....	5.43
66	E. R. Mehuron,, 4 lights glass, putty, jan. .....	1.20
67	Veda Carter, 31 hrs. labor, cleaning and washing windows .....	23.25
68	Lee Aldrich, 3 hrs. labor @ 85c on desks .....	2.55
69	American Book Co., text books .....	14.25
70	Howard Thayer, cleaning toilets (town hall and chapel) .....	5.00
71	F. J. Tewksbury, labor, truck and mixer on E. Hill job .....	283.40
72	Lee Aldrich, 5 hrs. @ 85c installing runners on primary desks .....	4.25
73	K. R. Cota, 6 hrs. @ 85c installing runners and moving desks .....	5.10
74	Allen Lumber Co., 1 latch set for E. Hill .....	7.00
75	Collins & Meaker, cello glass for village school .....	6.58
76	Belva Whittier, 2 wks teaching (ret. \$9.11; st. tax 92c; fed. \$9.50) .....	102.50
77	Evelyn McCuin, 2 wks teaching (ret. \$7.36 st. tax \$1.54; fed. \$14.60) .....	102.50
78	Pauline Wu, 2 wks teaching (ret. \$7.52; st. tax \$1.54; fed. \$14.60) .....	102.50

79	Arlene Senor, 2 wks teaching (ret. \$7.78; st. tax) .....	107.50
80	Wallace Martin, supt. serv. for month of October (ret. \$9.35) .....	47.62
81	Katherine Hartshorn, 2 wks transportation plus 2 wks back pay @ \$1.50 per wk .....	63.00
82	Ruth Cota, 2 wks janitor (village) .....	20.00
83	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
84	U. S. Director of Internal Revenue, income tax quarter ending Sept. 30, '52 .....	52.05
85	Vt. Tav Dept., income tax quarter ending Sept. 30, 1952 .....	5.79
86	Allen Lumber Co., 2 windows for E. Hill school .....	5.30
27	J. L. Hommett Co., 2 soap dispensers; 2 pancel sharpeners .....	9.61
88	Plant & Griffith Lumber Co., flex boards, sheet rock, spruce paneling .....	33.95
89	Ruth Greenslit, 1 day sub. for Mrs. Wu.....	12.05
90	H. A. Hubbard, mobile heat for village school .....	87.30
91	Farmers Grain & Feed Co., 47 bags cement; 25 lbs. nails (E. Hill job) .....	59.80
92	Vt. Paving Co., washed stone and sand (East Hill job) .....	86.10
93	Veda Carter, 21 hrs., cleaning and washing windows in new room .....	15.75
94	Ruth Cota, 3 hrs @ 75c getting floors ready for school .....	2.25
95	Ruth Cota, 8th wk janitor service .....	10.00
96	Bower & Hunter Bobbin Co., lumber used used on village school project .....	708.75
98	Capital Steel & Supply Co., Inc., 80 angle iron for fire escape .....	4.80
99	E. R. Mehuron, janitor's supplies .....	5.30
100	P. J. Tewksbury, payroll women school project through Nov. 8th .....	179.95
101	Belva Whittier, 2 wks teaching (ret. \$9.11; st. tax 92c; fed. \$9.50) .....	102.50



102	Evelyn McCuin, 2 wks teaching (ret. \$7.-36; st. tax \$1.54; fed. \$14.60) .....	102.50
103	Pauline Wu, 2 wks teaching (ret. \$7.52; st. tax \$1.54; fed. \$14.60) .....	102.50
104	Arlene Senior, 2 wks teaching (ret. \$7.78; st. tax 21c) .....	107.50
105	Katherine Hartshorn, 2 wks transportation .....	63.00
106	Ruth Cota, 2 wks janitor (village) .....	20.00
107	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
108	Jesse A. Cota, phone calls \$3.07; paint \$14.07; 260 miles \$18.20; supplies .....	41.03
109	F. I. Sommers & Sons, Inc., 21 sq. ft. of $\frac{1}{2}$ galvanized mesh .....	2.83
110	Raymond Gove, 51 lbs. used lead pipe @ 8 cents .....	4.08
111	Orrin Lovett, paint, jointing, installing windows, desk pads and labor .....	46.34
112	F. J. Tewksbury, payroll ending Nov 14th 1952 .....	74.10
113	Louis E. Boucher, four keys for village school .....	1.00
114	The DeMerritt Co., 128 ft. pine lumber .....	10.44
115	J. L. Hammett Co., rubber shoes for universal desks .....	18.49
116	Scott Foresman & Co., text books .....	57.51
117	Barre City Schools, H. S. tuition for Jean Holmes, 5-9 semester .....	65.00
119	Belva Whittier, 2 wks teaching ret. \$9.11; st. tax 92c; fed. \$9.50) .....	102.50
120	Evelyn McCuin, 2 wks teaching (ret. \$7.-36; st. tax \$1.54; fed. \$14.60) .....	102.50
121	Pauline Wu, 2 wks teaching (ret. \$7.52; st. tax \$1.54; fed. \$14.60) .....	102.50
122	Arlene Senior, 2 wks teaching (ret. \$7.78; st. tax 21c) .....	107.50
123	Wallace Martin, supt. services for Nov. ....	47.62
124	Katherine Hartshorn, 2 wks transportation .....	60.00
125	Ruth Cota, 2 wks janitor (village) .....	20.00

126	Nona Lovett, 2 wks janitor (E. Hill) .....	10.00
127	Rock Point School for Girls, tuition for Beverly Pickette .....	150.00
128	Roe Peterson & Co., text books .....	3.92
129	Follett Publishing Co., text books .....	14.00
130	Green Mt. Power Corp., electricity for Oct. E. Hill \$2.38; village \$10.66 .....	13.04
131	Bonnette's Garage, welding, nuts, bolts, labor on fire escape .....	31.90
132	Mrs. Frank Shattuck, 144 feet sheet rock @ 6c, 1 lb. nails for E. Warren project .....	8.84
133	David McNeil, 6 hrs labor on E. Hill pro. ....	5.10
134	H. A. Hubbard, 656 2-10 gal. mobile heat .....	98.40
135	Peter Pecteau, one outside door with fix. ....	4.50
136	Bisbee & Bisbee, 5 lbs. asbestos paper .....	1.00
137	Belva Whittier, 4 wks teaching (ret. \$18.- 22; st. tax \$1.84; fed. \$19.00) .....	205.00
138	Evelyn McCuin, 4 wks teaching (ret. \$14.- 72; st. tax \$3.08; fed. \$29.20) .....	205.00
139	Pauline Wu, 4 wks teaching (ret. \$15.04; st. tax \$3.08; fed. \$29.20) .....	205.00
140	Arlene Senor, 4 wks teaching (ret. \$15.56; st. tax 42c) .....	215.00
141	R. E. Long, school supplies .....	14.03
142	R. E. Long, building supplies .....	107.09
143	Berry & Jones, 1 water can (E. Hill) .....	4.70
144	F. J. Tewksbury, paint and enamel \$15.44; fire escape and transportation \$30.77; la- bor and truck \$161.75 .....	207.96
145	Vt. St. Teacher's Ret. System, quarter re- turn for july—Dec. 31, 1952 .....	239.84
146	Jesse A. Cota, 6 hrs. @ \$1.25, 8½ hrs. @ 85c; 12 hours, man and truck at \$1.70; 2 gals. paint at \$4.69; 1 light fixture .....	50.40
147	Wallace Martin, supt. services, for Dec. ....	47.62
148	Vt. Tax Dept.; income tax qtr. ending Dec. 31, 1952 .....	25.26
149	E. R. Mehuron; 1 gal. floor wax; two mop heads .....	5.50

150	Katherine Hartshorn, 2 wks. transport. ....	60.00
151	Ruth Cota, 2 wks. janitor (village) .....	20.00
152	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
153	Green Mt. Power Corp.; electricity for Nov. (E. Hill) .....	3.22
154	Ruth Greenslit, 1½ days sub. for Mrs. Wu	18.08
155	Peter Fecteau, bookshelves for E. Hill .....	5.00
156	R. E. Long, 1 qt. paint; 1 brush .....	3.30
157	Emma Ford, recording deed; recording pa- per with bank; toll call for school board	5.55
158	Ruth Cota, 1 wk. janitor (village) .....	10.00
159	Nona Lovett, 1 wk. janitor (E. Hill) .....	5.00
160	Katherine Hartshorn, 1 wk. transportation	30.00
161	Katherine Hartshorn, postage; transp. of films—rental of films—1952 .....	16.31
162	J. L. Hammett Co., instructional supplies..	15.95
163	Mrs. Donald DeFreest, 10 wks. transport. of 2 pupils .....	30.00
164	Pauline Wu, final pay for 15 wks. teaching	62.25
165	H. A. Hubbard, mobile heat for vill. sch.	86.70
166	Waitsfield Town School Dist. ½ yr. tuition for 15 pupils; on 1 pupil for 68 days .....	1380.50
167	Wallace Martin, Supt. services for Jan. 1953, Feb. 1953 .....	95.24
168	Director of Int. Rev., qtr. ending Dec. 31, 1952 and \$82.52 on 2nd quarter .....	314.22
169	Belva Whittier, 2 wks. teaching, (ret. 9.11; St. tax 0.92; Fed. 9.50) .....	102.50
170	Evelyn McCuin, 2 wks. teaching (Ret. 7.36 St. tax 1.54; Fed. 14.60 .....	102.50
171	Ruth Greenslit, 2 wks. teaching .....	109.08
172	Arlene Senor, 2 wks. teaching (Ret. 7.78; St. tax 0.21) .....	107.50
173	Katherine Hartshorn, 2 wks. transport. ....	60.00
174	Ruth Cota, 2 wks. janitor (village) .....	20.00
175	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
176	Green Mt. Power Corp.; electricity for Nov. and Dec. (village) .....	42.24
178	The National Survey, 2 Vt. year books	

	1951 edition (back bill) .....	5.00
179	E. R. Mehuron, 90' of eaves trough, elbows, hangers, etc. ....	39.53
180	Jesse A. Cota, year's sal. as school clerk (Feb. 1, 1952—Feb. 1, 1953) .....	40.00
181	Jese A. Cota, 9 hrs. labor @ \$1.25; 3 hrs. @ .85; 2 telephone calls and postage .....	16.81
182	Belve Whittier, 2 wks. teaching (Ret. 9.11; St. tax 0.92; Fed. 9.50) .....	102.50
183	Evelyn McCuin, 2 wks. teaching (ret. 7.36; St. tax 1.54; Fed. 14.60) .....	102.50
184	Arlene Senior, 2 wks. teaching (ret. 7.78; St. tax 0.21) .....	107.50
185	Ruth Greenslit, 2 wks. teaching .....	109.08
187	Katherine Hartshorn, 2 wks. transport. ....	60.00
188	Ruth Cota, 2 wks. janitor (village) .....	20.00
189	Nona Lovett, 2 wks. janitor (E. Hill) .....	10.00
190	Lepha Gove, 2 days sub. for Mrs. Senior .....	25.00
191	Gertrude Sutherland, posatge for 1952 .....	4.53
192	Gren Mt. Power Corp.,; balance on Dec. 1952 light bill .....	2.00
193	Lepha Gove, 1 day sub. for Mrs. Whittier .....	12.05

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Total ..... \$ 18,526.42

Wallace Martin overpaid (month salary) .....	\$ 47.62	
State tax per pay period .....	75.10	
State Retirement per pay period .....	648.81	
Federal tax per pay period .....	679.45	1,403.36

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Total orders drawn ..... \$ 17,123.06

### RECAPITULATION

Teachers' salaries .....	\$ 6,650.59
Superintendent's services .....	591.00
Secondary tuition .....	2,691.67
Text books .....	525.39
Instructional supplies .....	160.70

Janitors' wages and supplies .....	704.08
Fuel .....	285.20
Light, power .....	97.60
Repairs .....	2,456.26
Furniture .....	64.16
Transportation .....	1,197.61
Insurance and misc. ....	210.85
Schol Directors sal. and supplies .....	58.33
State tax per quarter .....	77.49
Federal tax per quarter .....	700.65
Teachers' State Retirement per quarter .....	651.48

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Total orders drawn .....	\$17,123.06
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State Retirement withheld but not sent in .....	56.28
Federal tax withheld but not sent in .....	48.20
State tax withheld but not sent in .....	5.34

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Total withheld for Jan. 1953 not sent in \$	109.82
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Cost of repairing E. Warren school as per orders no. 71, 91, 92, and 97, less sale of surplus gravel	16.00
Total cost .....	\$ 451.85

*Totals February 1, 1952:*

No. pupils in high school .....	16
No. pupils in elementary schools .....	84
Average cost of high school pupils .....	\$ 168.23
Average cost of elementary pupils .....	156.88
Cost of E. Warren school .....	3,746.35
Cost of village school .....	9,431.62
Plus regular funds used on building project ...	1,241.12
High school tuition .....	2,691.67

Average cost per pupil based on Feb. 1, 1952 to Feb. 1, 1953 .....	\$ 136.56
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JESSE A. COTA, Clerk  
ROBERT GOVE  
ORRIN LOVETT



## BUILDING PROJECT

*Orders drawn by Jesse A. Cota, School Clerk*

No.

1	Pearl Blair — purchase of land for school addition and right of way for fire escape...	\$ 1,100.00
2	Robert Nolin, 8½ hrs. labor @ \$1.25 p.h.....	10.62
3	Hawley Slayton, 29 hrs. labor @ \$1.25 p.h.	36.25
4	Stanley Currier, excavating for basement. Man & team & helper, and bulldozer op....	90.00
5	Howard Carden, min. fee for well drilling...	250.00
6	Stanley Currier, excavating for basement	86.48
7	Farmers grain & Feed, nails, shingles, cement, wire .....	386.06
8	F. J. Tewksbury, 2 wks. payroll July 26, 5 gals. terpentine, 1M clapboards .....	881.85
9	Howard Carden, bal. on drilling well, 200'	950.00
10	Bonnette's Garage, 68 lbs. iron, and cutting same .....	8.18
11	Vt Paving Co., Inc., washed stone & sand delivered .....	88.02
12	Allen Lumber Co., building material .....	365.38
13	Plant & Griffith, 640-L panel strips .....	32.18
14	Vt. Structural Steel, 2 laly columns .....	15.60
15	Arthur Neill, 1 heavy outside door & hardware .....	16.00
16	F. J. Tewksbury, 17 gals. paint @ whole-sale price, 33 1/3 % discount .....	64.56
17	F. J. Tewksbury, labor & equipment, 2 wks. payroll through August 9 .....	842.00
18	Vt. Paving Co., Inc., 26.62 tons sand and stone delivered .....	59.63
19	Jesse A. Cota, 123 min. @ .06, 4 hrs. @ .85, telephone calls—\$6.38 .....	17.16
20	F. J. Tewksbury, 2 wks. payroll. 1 pt. shellac, 2 telephone calls .....	742.68
21	Farmers Grain & Feed Co., 100 bags cement, 5 sq. sh'g'ls, nails, back bill 19.80...	176.61
22	W. H. Armstrong, 32 hrs. @ \$1.50; 32 hrs. at \$1.00 laying brick .....	80.00

23	Clyde Brooks, 8½ hrs @ \$6.00 bulldozer & driver .....	51.00
24	Montpelier National Bank, renewal charges on \$10,000 note .....	20.83
25	Benedini Bros., material and installation of pump .....	272.81
26	Allen Lumber Co., Inc., window frames, net, cord, etc. ....	337.03
27	Plant & Griffith, flashing, plaster, 275 half round .....4.....	17.44
28	Clyde Brooks, bulldozer and driver, 9½ hrs. @ \$6.00 .....	59.00
29	Peter Benedini, pump and tank .....	310.00
30	O. L. Ayers Est., payment on heating plant .....	750.00
31	F. J. Tewksbury, 45¾ hrs. labor, cash paid for brick @ three and four cents each, brick cement, tile, clean out door \$85.01, plumbing and electric supplies \$535.57, paid Willis Armstrong \$17.50 for labor .....	676.91
32	F. J. Tewksbury, 2 wks. payroll ending September 6 .....	748.00
33	Vt. Paving Co., Inc., 7.15 tons sand del.....	23.83
34	The Demeritt Co., 144' no. 2 pine, 232' no. 2 spruce flooring .....	26.96
35	Orrin Lovett, tel. coll 35c, 1 trip to Hancock, 1 trip to Montpelier, 1 trip to Barre 34 miles @ 7c, tel. 45c .....	13.76
36	Plant & Griffith Lumber Co., Inc., 430' panel strips, 22' molding, 125' half round .....	26.80
37	C. L. Aldrich, 4 hrs. painting @ 80c .....	3.20
38	Albert Neill, 3½ hrs., man, truck @ \$2.50 .....	8.75
39	Guy Hardware, Inc., 2 transom catches, 1 gal. paint .....	5.55
40	Jesse A. Cota, 2 lock sets, 2 pkgs. screws .....	4.30
41	F. J. Tewksbury, 1 wk pay roll time ending Sept. 20, including painters .....	665.00
42	F. J. Tewksbury, 1 qt. floor paint, 1½ qt. green paint, cement mixer .....	6.75
43	Gold & Kiggett, 2,970 ft. asphalt tile .....	600.00
44	F. J. Tewksbury, 1 wk payroll end. Sept. 13 .....	368.70

45	E. R. Mehuron, 1 gal. green paint .....	5.75
46	Bisbee & Bisbee, plumbing supplies .....	5.83
47	Plant & Griffith, 210' 2" cover with bead, 1 $\frac{1}{8}$ -hand sewertile 12P. $\frac{1}{8}$ x8x4x8 asbestos flashboard .....	61.25
48	Kenneth Cota, 6 hrs. digging ditch @ 85c .....	5.10
49	F. L. Jewett, 1 door set, 1 tumbler lock .....	2.60
50	Vt. Hardware Co., Inc., 5 lights and bulbs for new room .....	73.34
51	Bisbee & Bisbee, 3 $\frac{1}{2}$ " copper couplings, 14 $\frac{1}{2}$ " copper pipe .....	4.00
52	Ward Lumber Co., lumber and building materials to Oct. 8 .....	351.09
53	Montpelier National Bank, services as cer- tifying agent for land issue .....	16.00
54	F. J. Tewksbury, 2 wks. payroll end. Oct. 4 .....	762.10
55	F. J. Tewksbury, elect. supplies, 1 laborat- ory, 1 fountain, 2 bubblers, 14 hrs. @ 85c, hardware, pd. 3 painters for labor and paint to Oct. 8 .....	515.70
56	Allen Lumber Co., lumber, land tile, build- ing material, insulation and hardware .....	405.23
57	N. A. Patch, 5' 4" soil pipe, 10' 2" iron pipe .....	10.10
58	Clyde Brooks, 2 $\frac{1}{2}$ hrs. bulldozer, driver @ \$6.00 .....	15.00
59	Jesse A. Cota, 90 lbs. pails @ 12, 4 hrs. man and truck @ \$1.70, sand paper, 263 mi. @ 7c. ....	40.84
60	F. I. Somers & Sons. Co., Inc., 6 window catches .....	2.10
61	Montpelier Elect. Co., 3 leveler canopy switches .....	3.00
62	The Demeritt Co., 60' pine lumber .....	5.04
63	J. A. Cota, 20 tel. calls inc. tax to Sept. 27 .....	8.95
64	Gorden Wiggett, final payment for tile flooring job .....	142.50
65	O. L. Ayers Estate Inc., balance on furn- ace and installing .....	1,150.00
66	O. L. Ayers Estate Inc., plumbing material and flashing .....	17.44

67	Peck Bros., Co., 1 gross blued screws .....	.99
68	E. R. Mehuron, janitors supplies, 1 light fix. ....	7.89
69	Loren Fuller, 32 yds. gravel @ 10c per yd. ....	3.20
70	Albert Neill, drawing 1 yd. gravel .....	2.25
71	F. J. Tewksbury, 3 wks. labor and cement mixer thru Oct. 25 '52 .....	872.00
72	F. J. Tewksbury, cash paid to painters, week of Oct. 15 .....	102.00
73	Howard Thayer, 12 hrs. at 85c .....	10.20
74	Allen Lumber Co., building material .....	81.84
75	Albert Neill, hauling 1 yd. gravel .....	2.25
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		\$ 15,981.46

*Orders Drawn From Regular Fund*

88	Plant & Griffith Lumber Co., Inc., flex board, sheet rock, lumber .....	33.95
96	Bowen & Hunter Bobbin Co., lumber used on village school project .....	708.75
98	Capital Steel & Supply Co., Inc., 80 lb. angle iron for fire escape .....	4.80
100	F. J. Tewksbury, payroll for Warren School project thru Nov. 8 .....	179.95
108	Jesse A. Cota, tel. calls thru Oct. 18, \$3.07, paint, \$14.07, 260 miles @ 7c. \$18.20, supplies \$5.69 .....	41.03
110	Raymond Gove, 51 lbs. used lead pipe at 8c .....	4.08
112	F. J. Tewksbury, payroll ending Nov. 14 .....	74.10
114	The Demerritt Co., 128' pine lumber .....	10.44
131	Bonnette's Garage, welding, nuts, bolts labor on fire escape .....	31.90
135	Peter Fecteau, one outside door with hard-wall .....	4.50
136	Bisbee & Bisbee, 5 lbs. asbestos paper .....	1.00
142	R. E. Long, building supplies .....	107.09
179	E. R. Mehuron, 90' eavees trough, elbows, hangers, etc. ....	39.53
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Orders drawn on regular fund .....		\$ 1,241.12
Orders drawn on building fund .....		15,981.46
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Total orders drawn .....		\$ 17,222.58



*Less*

Received from sale of surplus brick and cement	6.98
Received from Jesse A. Cota for labor paid for men used on own house .....	51.00
Received from M. A. Patch for surplus plumbing stock .....	18.90

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Total received from sale of surplus material.....	76.88
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	\$ 17,222.58
Less .....	76.88

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Total cost of project.....	\$ 17,145.70
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*Recapitulation*

Cost of building recreation room .....	\$ 1,000.00
Cost of drilling well—200' .....	1,200.00

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Total expenses not in Mr. Tewksbury's figures\$	2,200.00
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Cost of heating plant material .....	\$ 1,900.00
Cost of plumbing, less 25% discount including sewer tile to and from septic tank but not including septic tank .....	568.64
Cost of electric supplies—les 25% discount ..	177.47
Cost of pump and installing .....	582.81
Cost of land and right of way for fire escape .....	1,100.00
Cost of fire escape and installing .....	137.50

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Total .....	\$ 6,666.52
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Cost of new building, remodeling and grading, septic tank and seepage pit .....	10,479.28
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Total cost of project .....	\$ 17,145.70
Used from building fund .....	16,000.00
Used from regular fund .....	1,145.80

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	\$ 17,145.70
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## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Voters of Warren:

I feel that your pupils are making good progress under a competent staff of teachers.

Pupil enrollment is as follows:

Grade	1	2	3	4	5	6	7	8	Total
	9	11	12	10	13	11	10	8	84

In addition, you have 16 pupils attending high school.

Per pupil cost last year in your school was \$136.56 compared to a State average of \$181.50.

The renovation of your school plant in Warren Village has been a great improvement and a step forward.

Waitsfield plans to raise their tuition rate next year to \$195. I recommend that you vote to pay this additional rate as it costs Waitsfield \$263.52 to educate each pupil from Warren who goes to high school there.

### *Recommendations For Next Year*

1. That the P. T. A. or some other group sponsor a hot lunch program in the Village School.

2. That the people of Warren and especially those in East Warren consider carefully and seriously what they want done to the East Warren School.

WALTER A. MARTIN,  
Supt. of Schools,  
Windsor Northwest District

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### SCHOOL REPORT

Cash on hand Feb. 1, 1952 .....\$ 10,692.78

Receipts:

St. of Vt., Green Mt. National Forest .....\$ 572.39  
St. of Vt., aid for education ..... 7,336.85

Tuition .....	235.00
School tax .....	8,192.97
Refund from selectmen .....	130.00
Sale of excess material .....	92.07
Total .....	\$ 27,252.06
Total orders drawn .....	\$ 17,129.69
Cash on hand, Feb. 1, 1953 .....	10,122.37
Total .....	\$ 27,252.06

## TREASURER'S REPORT

### *Receipts*

Cash on hand February 1, 1952 .....	\$ 8,516.13
Emma Ford, Town Clerk, dog licenses for '52.....	\$ 201.75
Warren Grange No. 363, rent of town hall .....	50.00
Emma Ford, Town Clerk, Roy Long's beer lic. ....	37.50
Clarence Hartshorn, refund freight on snow- plow blades .....	1.75
Roy Long, tax refund on gas .....	14.22
L. W. Fuller, Roger Pearce bill .....	10.00
Kenneth Cota, damage on settee .....	2.00
Ruth Cota, refund on Memorial Day .....	10.00
Roy Long, refund on gas .....	37.82
Joseph Corrora, use of grader in Austin's Hol'w ..	101.40
Rent of town hall .....	28.00
Loren Fuller, for Nettie Martin .....	200.00
David McNeil for Stetson Hollow road .....	150.00
State of Vermont:	
For Walters snowplow .....	173.75
Green Mt. National Forest .....	521.48
Use of bulldozer .....	10.00
Green Mountain Forest .....	311.65
Town highways .....	4,248.49
Resurfacing and maintenance .....	595.50

Winter maintenance for St. Aid Roads .....	595.50
Porcupine bounties .....	110.50
St. Aid for construction and $\frac{1}{2}$ c gas tax.....	5,699.71
Winter maintenance for town highways .....	554.75
Received from James Wu delinquent taxes	
1943 personal property .....	20.50
1935 personal property .....	11.54
1947 polls .....	10.50
1948 personal property .....	2.13
1948 real estate .....	5.14
1948 and 1950 personal property .....	15.00
1949 real estate .....	78.93
1949 polls .....	19.44
1950 polls .....	23.51 $\frac{1}{4}$
1950 real estate .....	298.28
1950 personal property .....	83.33
1951 polls .....	1 02.18 $\frac{1}{2}$
1951 personal property .....	281.82
1951 real estate .....	817.90
1952 polls .....	257.68 $\frac{1}{2}$
1952 personal property .....	120.37
1952 real estate .....	559.06
Lease land .....	3.65
Lease land taxes collected by Treas. ....	45.86
Poll taxes collected by Treas. ....	1,322.88
Property taxes collected by Treas. ....	20,559.50
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Total receipts .....	\$ 46,821.11
Error on tax receipts* .....	1.10
Total .....	<hr/> \$ 46,820.01

#### *Disbursements*

Selectmen's orders .....	\$ 21,451.14
Highway orders .....	13,415.64
Overseer of Poor .....	1,533.73
Cemetery orders .....	749.85
Porcupine bounties .....	105.00
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\$ 37,255.36	

Error on deposit* .....	51.00
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Total .....	\$ 37,306.36
Cash on hand Feb. 1, 1953 .....	9,513.65

Total .....	\$ 46,820.01
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GERTRUDE SUTHERLAND,

*Treasurer.*

\*Auditor's note

# WARREN CONSTABLE OFFICE

*Uncollected Taxes as of Feb. 1, 1953*

	Poll	Real Estate	Personal Property	Total
Baslow, Clyde	16.45 $\frac{1}{2}$	11.09		27.49 $\frac{1}{2}$
Branch, Annie		4.99		4.99
Brasche, U. & M.			5.24	5.24
Brasche, Wm.	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Brasche, Mrs. Wm.	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Brooks, D. and M.	34.43 $\frac{1}{2}$	62.94	21.00	118.37 $\frac{1}{2}$
Brooks, Myron and Edrie		4.24		4.24
Cameron, Dean & Mable		325.36		325.36
Carter, Rollie and Veda	95.89 $\frac{3}{4}$		16.50	112.39 $\frac{3}{4}$
Chamberlin, E. & M.	17.17 $\frac{1}{2}$	306.85	23.58	347.60 $\frac{1}{2}$
Corliss, LeRoy	8.31 $\frac{1}{2}$			8.31 $\frac{1}{2}$
Cram, Wava	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Currier, Stanley	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Fisk, Harold			31.75	31.75
Fleury, John	5.72			5.72
Francis G. and H.		69.27		69.27
Freeman, L. W. & M.		31.40	20.99	52.39
Freeman, W. & N.	17.17 $\frac{1}{2}$	78.87	21.38	117.42 $\frac{1}{2}$
Gaudette, Katherine	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Goodspeed Lena Est.		50.93		50.93
Greene, Elwin	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Greenslit, Holly & Freda	59.82 $\frac{1}{2}$		12.56	72.38

Greenslit, M. & R.		38.19		38.19
Griffith, Floyd	7.17			7.17
Guyette, Arlene	31.46 $\frac{1}{4}$			31.46 $\frac{1}{4}$
Guyette, Iva	31.46 $\frac{1}{4}$			31.46 $\frac{1}{4}$
Hall, Stella	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Hamel, Aleck & Lucy			19.07	19.07
Hedges, Blanche	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Holmes, W. & H.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
Lalime, W. & G.	45.85 $\frac{1}{2}$	38.87	23.20	107.92 $\frac{1}{2}$
Lathrop, Wm.		43.40		43.40
Lavanway, Arnold			34.70	34.70
Little, L. & B.	40.71 $\frac{3}{4}$			40.71 $\frac{3}{4}$
Long, L. & R.		22.20		22.20
Mann, R. & A.	22.87 $\frac{1}{2}$			22.87 $\frac{1}{2}$
Markham, C. & C.		28.22		28.22
Markham, C. & F.	7.17		30.14	37.31
Matheson, J. & E.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
Parker, Clayton		27.74		27.74
Pearce, Alfred	29.46 $\frac{1}{4}$			29.46 $\frac{1}{4}$
Pearce, Helen	31.46 $\frac{1}{4}$			31.46 $\frac{1}{4}$
Pierce, Edward	7.83 $\frac{3}{4}$		5.03	12.86 $\frac{3}{4}$
Pierce, Francis	8.58 $\frac{3}{4}$		17.28	25.86 $\frac{3}{4}$
Pierce, Harold	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Pierce, H. & F.	48.58 $\frac{1}{2}$	217.70	45.89	312.17 $\frac{1}{2}$
Pierce, Jane	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Pierce, W. A. Est.		118.77		118.77
Scribner			2.82	2.82
Shepard, R. & M.	23.26 $\frac{1}{2}$		21.66	44.92 $\frac{1}{2}$
Sherman, A.	7.19 $\frac{3}{4}$			7.19 $\frac{3}{4}$
Sherman, Pansy	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Stone, James	8.58 $\frac{3}{4}$	55.48		64.06 $\frac{3}{4}$
Stone, Wm.	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Strong, V. & J.	15.67 $\frac{1}{2}$			15.67 $\frac{1}{2}$
Thayer, D. & D.	47.19	143.53	7.28	198.00
Turner, F. & I.	17.17 $\frac{1}{2}$	81.26	12.02	110.45 $\frac{1}{2}$
Walden, Lois		1.44		1.44
Ward Lumber Co.		5.23		5.23
Wheeler, H. & E.		163.64	19.41	183.05
White, R. & D.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
Zinker, Evelyn		60.96		60.96



Uncollected taxes Feb. 1, 1953 .....	\$ 3,253.92
Uncollected taxes Feb. 1, 1952 .....	\$ 3,484.13
1952 taxes from Treasurer .....	2,013.08

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\$ 5,497.21

Collected and turned in to Treasurer .....	2,243.29
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Taxes uncollected as of Feb. 1, 1953 .....	\$ 3,253.92
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Signer

JAMES WU, *Tax Collector.*

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I hereby send statement of money paid by the state for the year ended December 31, 1952.

Jan.	7	St. Aid maintenance-resurfacing .....	\$ 595.50
	7	St. Aid construction .....	\$ 1,759.25
		$\frac{1}{2}$ c gas tax .....	19.87
			<hr/>
			1,779.12
	7	Town highways .....	3,786.70
	30	Indigent persons — Blanchard .....	165.51
Feb.	14	Green Mt. Nat. Forest receipts .....	623.31
	26	Rental of equipment .....	27.80
Mar	3	Rental of equipment .....	48.65
	27	Porcupine bounties .....	10.50
	28	Rental of equipment .....	55.60
April	28	Winter maintenance—State aid rds.	595.50
May	9	Winter maintenance—town highways	554.75
	27	Rental of equipment .....	10.00
June	26	Forest Service, taxes, St. Forest .....	15.95
July	18	Porcupine bounties .....	60.50
Sept.	18	Porcupine bounties .....	15.50
Oct.	22	Green Mt. Nat. Forest receipts .....	521.48
Nov.	25	State Aid for education .....	7,336.85
Dec.	11	Porcupine bounties .....	24.00
	11	St. aid maintenance, resurfacing .....	595.50
	22	Rental of equipment .....	41.70

Very truly yours,

DAVID V. ANDERSON,

*Auditor of Accounts.*

## AUDITORS' REPORT

We the Auditors have examined the accounts of the Several Town Officers and have found them to be as presented in the Annual Report.

RUTH O. BROOKS,  
BEVERLEY E. MOBUS,  
RUPERT BLAIR.

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## HEALTH OFFICER'S REPORT

In submitting my report for 1952 I am pleased to report no communicable diseases were reported to me. I did have to make two inspections for pediculosis but found none. The sanitary conditions of our school buildings are much improved and I trust all parents will cooperate with our teachers for more hygiene in our schools.

VAUN DREW,  
*Health Officer*

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## PUBLIC HEALTH NURSING SERVICE

The Vermont Department of Health since July 1, 1952, has offered a program which affords an opportunity for all the towns in the state to have some Public Health Nursing Service. Prior to this date, certain towns did not share the benefits of this Service. The offering of a state-wide Public Health Nursing Service has necessitated the need of making it a limited program due to the amounts of funds available for this purpose. This service has been financed entirely by the State and Federal Tax Funds. No town contributions are required.

Under the new program, it is necessary for local citizens and school personnel to take the initiative in the developing of their own community health programs with the advice and assistance of the Public Health Nurse.

In addition to assisting with the health program for infants, preschool, and school children, the Public Health

Nurse, under the supervision of the family physician, has given service to persons reported with tuberculosis and venereal diseases, since the control of these diseases is delegated by law to the Health Department.

The following is a report of the service given by your Public Health Nurse, Mrs. Lillian Rowse, for the period January 1, 1952 through December 31, 1952.

I wish to express my appreciation to the Mothers Club for their assistance at the Infant and Preschool Conferences and the School Examinations; the Vermont Association for the Blind for their help in securing glasses; the Crippled Children's Clinics; the Mental Hygiene Division and the Barre City Hospital for their Tonsil and Adenoid Clinics.

Infant and preschool: 37 children were given physical inspections. Immunization given: Smallpox, 28 vaccinations. Diphtheria, Whooping Cough, Tetanus: 16 first doses; 38 completed series and booster doses. Diphtheria, Tetanus: 2 first degree; 4 completed series. Tetanus: 1 first dose. School: 31 children were given physical examinations. Immunization given: Smallpox, 11 vaccinations. Diphtheria, Tetanus, 8 first doses, 12 completed series. No Tetanus: given.

Chest clinics are available without charge for persons referred by their physician as being in need of chest X-rays either because of their physical condition or they have been in contact with known cases of tuberculosis.

Your Public Health Nurse is also available to assist with plans for Civilian Defense, but thus far has not been called upon to do so.

Respectfully submitted,

RUBY C. CARR,  
*Public Health Nursing Supervisor.*

### DOG LICENSE REPORT

I have licensed

81 dogs at \$2.00 .....	\$	162.00
4 dogs at \$6.00 .....		24.00
3 dogs at \$3.00 .....		9.00
1 kennel license (5 dogs) .....		30.00
		<hr/>
	\$	225.00
		<hr/>
Fees at 25 cents each .....		23.25
		<hr/>
Total paid to treasurer .....	\$	201.75

EMMA R. FORD, *Town Clerk.*

# CEMETERY TRUST FUNDS

(continued from page 15)

Heath, M. A. ....	100.00	2.05
Heath, Clifford .....	50.00	1.30
Hanks, Hattie .....	200.00	
Hanks, Charles .....	50.00	1.30
Hanks, Ed. ....	100.00	2.25
Hayes, Perley .....	95.62	2.45
Hall, H. Pearl .....	100.00	2.45
Hudson, Hattie .....	100.00	2.05
Keys, Hiram and Flora .....	50.00	1.55
Kennedy, Henry .....	50.00	1.30
Lyford, E. W. ....	100.00	1.40
Lyford, Mrs. H. N. ....	400.00	3.70
Long, Mrs. Lillian .....	100.00	
LaMorder, Henry N. ....	100.00	1.95
Long, Fred M. ....	100.00	2.00
Long, Charles E. ....	200.00	2.75
Martin, Leon and Mary .....	100.00	
Moore, M. B. ....	100.00	2.00
Moody, Burt .....	100.00	2.00
Pierce, Harrison .....	100.00	2.05
Pierce, Reuben .....	100.00	2.00
Pierce Joseph .....	100.00	1.95
Roy, Chauncey .....	50.00	1.00
Robinson, George Sr. ....	100.00	2.00
Spaulding, John L. ....	100.00	2.00
Stevens, Lucy Ann .....	196.16	3.93
Sargent Will E. ....	100.00	2.00
Wood, Hira .....	200.00	2.00
Parsons, Will .....	100.00	2.00
Thayer, Eugene .....	100.00	3.00
Thayer, W. P. and Nellie .....	100.00	
Vickey, G. Fred .....	100.00	1.95
Zulueky, Peter .....	75.00	1.95
Mathews, Joseph .....	100.00	2.35

\$ 7,262.91 \$ 135.56

HELEN S. BLACK, Secretary.



# ORDERS DRAWN ON TRUST FUND

No.

1	David McNeil, for flowers .....	\$ 27.30
2	Ruth Cota, mowing trust fund lots .....	34.40
3	Ruth Cota .....	41.55

New Book No.

1	Ruth Cota, work on Myron Goodspeed lot .....	8.00
2	Ruth Cota .....	26.58

Total .....	\$ 137.83
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Total amount of labor .....	135.56
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Overpaid for labor .....	2.27
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To be refunded from Trust Fund money.

HELEN S. BLAKE, *Secretary.*

## WARNING—TOWN MEETING—1953

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 3rd A. D. 1953 at 10:00 o'clock in the forenoon to transact the following business viz:

Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*

Art. 2. To elect a Town clerk. *Emma Ford*

Art. 3. To hear and act on the report of the several Town Officers.

Art. 4. To elect a Lister for 3 years, Rupert Blair's term expires. *Rupert Blair*

Art. 5. To elect a Selectman for 3 years, David McNeil's term expires. *David McNeil*

Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners. *no*

Art. 7. To elect a Road Commissioner. *Robert Jones*

Art. 8. To elect an Overseer of the Poor. *Loren Fuller*

Art. 9. To elect one or more Trustees of Public Money.

Art. 10. To elect a Collector of Taxes if the Town so desires.

Art. 11. To elect a Town Treasurer. *Gertrude Sutherland*

Art. 12. To elect an Auditor for 3 years, Roy E. Long has resigned, and to elect one for 2 years, Rupert Blair has resigned. *Mr. O'Ryan & Gladys Bissell*

Art. 13. To elect one or more Grand Jurors.

Art. 14. To elect a Constable and if necessary a second Constable.

Art. 15. To see if the Town will vote the taxes into the hands of the Treasurer.

Art. 16. To elect a school director for 3 years, Jesse Cota's term expires. *Jesse Cota*

Art. 17. To elect a Town Agent.

Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax.

Art. 19. To elect a Library Commissioner for 5 years, Mary Webber's term expires. *Elvie Drew*

Art. 20. To elect a Cemetery Commissioner for 5 years, David McNeil's term expires. *D. McNeil*

Art. 21. To see if the Town will vote a sum of money to assist in the Memorial Day celebration. *\$30.00*

Art. 22. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *yes*

Art. 23. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so how much? *2.70 school 2.30 .60*

Art. 24. To see if the Town will vote to raise money to defray the current expenses of the Town.

Art. 25. To see if the Town will vote to collect its poll taxes as a separate tax under provision of Sec. 758-768 Public Laws. *yes*

Art. 26. To see if the Town will vote to collect taxes on real and personal property in the installment as provided by No. 21 of the Acts of 1933. *yes*

Art. 27. Shall license for the sale of malt and vinous beverages be sold in this Town? *yes*

Shall spirituous liquors be sold in this Town?

Art. 28. To see if the Town will take advantage of Act. 101 relative to receiving \$25.00 per mile from the State.

Art. 29. To see if the Town will vote Daylight Saving Time. *yes*

Art. 30. To see if the Town will vote an additional \$300.00 for the care of the cemetery. *yes*

Art. 31. To see if the town will vote additional tuition for each High School pupil, if so how much? *Price asked*

Art. 32. To see if the Town will vote to throw up that section of the Old Road no longer in use leading to the so-called Nordine residence, commencing at the terminal, thence South 62 degrees 30 feet East on the Old Road 11 rods to the Junction of the New Road. *yes*

Art. 33. To transact any other business that may legally come before the meeting.

DAVID McNEIL,  
C. H. HARTSHORN,  
N. B. KATHAN,

*Selectmen.*

*Sanborn  
Warren, Vt.*



# ANNUAL REPORT

OF THE TOWN OFFICERS

TOWN OF

## Warren, Vermont



FOR THE YEAR

# 1953





# Annual Report 1953

of the

TOWN OF WARREN, VERMONT

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## HISTORY OF WARREN

Warren is situated in the Y of the Green Mountains and got its name from General Joseph Warren, who was killed in the Battle of Bunker Hill, June 17, 1775.

The town was chartered by John Thorpe and 67 associates, Oct. 20, 1789, and contained 16,600 A. The first settler in Warren was Seth Leavitt in June 1795. The first son born was Lucius Leavitt, March 5, 1798. Nov. 12, 1824, four tiers of lots were annexed from the town of Lincoln containing about 7500 A. The first settlement was commenced by Samuel Laird and Seth Leavitt in 1797. The first town meeting was held in 1798 when 12 took the Freeman's Oath.

The town was first represented in the legislature in 1809 by Thomas Gerald. Until 1824 all business was conducted in the East part of the town with only foot trails marked by blazed trees in the West part. The first meeting house was built at East Warren and the pine lumber used was drawn from Brandon by ox teams. The first school house was said to have been built in 1805.

September 1, 1829, it was voted to petition the legislature to annex this town to Washington County from Addison.

The first store in the valley was built by Cyrus Allen in 1839. In 1885 the town adopted the town school system, at that time there were ten sechools. Now we have the Village with three rooms and East Warren, where all grades are taught.

In 1948 a fire station was installed with a fine hall above and in the past two years the Village school has been brought up to a modern building with electric heating and lights and water supply. The town has two wood working mills: the Bowen Hunter Bobbin Mill, Laurence H. Ford, Supt., and Vermont Forestry Inc., Lyman Brigham, manager.

MRS. MYRTLE RICHARDSON

*Scribe*

## TOWN OFFICERS—1953

TOWN CLERK ..... Emma R. Ford  
 Laurence H. Ford, Asst.

### LISTERS

Lester Senor ..... 1951-1954  
 Rupert Blair ..... 1952-1955  
 Samuel Whitworth ..... 1953-1956

### SELECTMEN

C. H. Hartshorn ..... 1951-1954  
 N. B. Kathan ..... 1952-1955  
 David McNeil ..... 1953-1956

ROAD COMMISSIONER ..... Robert K. Jones

OVERSEER ..... Loren W. Fuller

TRUSTEE OF PUBLIC MONEY ..... Harold Parker

TOWN TREASURER ..... Gertrude Sutherland

### AUDITORS

Beverley Mobus ..... 1954  
 Gladys Bissell ..... 1955  
 Rupert Blair ..... Appointed

CONSTABLE ..... James Wu

2nd CONSTABLE ..... Edward Cram

### SCHOOL DIRECTORS

Robert Gove ..... 1951-1954  
 Orrin Lovett ..... 1952-1955  
 Jesse A. Cota ..... 1953-1956

### LIBRARY COMMISSION

Katharine Hartshorn ..... 1954  
 Arlene Senor ..... 1955  
 Carrie Jones ..... 1956  
 Lepha Gove ..... 1957  
 Elsie Drew ..... 1958

### CEMETERY COMMISSION

Helen S. Blake, Sec. .... 1954  
 Warren Mobus ..... 1955  
 Jesse Cota ..... 1956  
 David McNeil ..... 1957  
 Gertrude Fuller ..... resigned

# COMPARATIVE FINANCIAL STATEMENT

## Town and School Accounts

### Town Account

Assets:	Feb. 1, '54	Feb. 1, '53
Cash on hand and in bank .....	\$ 1,089.83	\$ 9,513.65
Uncollected taxes .....	3,774.42	3,253.92
Due from Rutland, Frazier family .....		134.57
Lease Land taxes due .....	.13	
Porcupine Bounties due .....		4.00
Due from Cemetery Trust Fund		
money .....	186.41	137.83
Due from Rochester,		
Melvin Eubar's care .....		114.08
Due from State		
State Aid .....	1,775.76	
Back Roads .....	4,304.55	
<hr/>		
Total assets .....	\$11,131.10	\$13,158.05
Liabilities:		
Notes to Cemetery Commissioners .....	2,000.00	2,000.00
Notes to United Church of Warren .....	2,500.00	2,500.00
Notes to Northfield Trust Co. ....	7,500.00	10,000.00
Outstanding order		
Cemetery Comm. Order No. 27 ..	2.50	
<hr/>		
Total liabilities .....	\$12,002.50	14,500.00

### School Account

Assets:	Feb. 1, '54	Feb. 1, '53
Cash on hand and in bank .....	\$ 6,187.44	\$10,122.37
Due from town on school tax .....	4,672.37	
Due on tuition .....	65.00	
Due on English school tax .....	25.36	
<hr/>		
Total assets .....	\$10,950.17	\$10,122.37
Liabilities:		
Salary deductions:		
Withholding tax .....	55.62	53.54
Teachers' Retirement .....	97.18	56.28

School House Bonds .....	16,000.00
No. 3 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 %	
No. 2 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 %	
No. 4 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 %	
No. 5 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{4}$ %	
No. 6 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{4}$ %	
No. 7 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{4}$ %	
No. 8 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{4}$ %	
No. 9 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{4}$ %	
No.10 Franklin County Savings Bk. & Tr. Co., \$1,000 @ 2 $\frac{1}{2}$ %	
No. 11 Charles Rich and Mrs. Mona Rich ..... \$1,000 @ 2 $\frac{1}{2}$ %	
No. 12 Charles Rich and Mrs. Mona Rich ..... \$1,000 @ 2 $\frac{1}{2}$ %	
No. 13 L. Douglas and Laura J. Meredith ..... \$1,000 @ 2 $\frac{3}{4}$ %	
No. 14 L. Douglas and Laura J. Meredith ..... \$1,000 @ 2 $\frac{3}{4}$ %	
No. 15 L. Douglas and Laura J. Meredith ..... \$1,000 @ 2 $\frac{3}{4}$ %	
No. 16 L. Douglas and Laura J. Meredith ..... \$1,000 @ 2 $\frac{3}{4}$ %	
	<hr/>
	\$15,152.80 \$16,109.82
Total liabilities .....	27,155.30
Total assets .....	22,081.27
	<hr/>
Net indebtedness .....	\$ 5,074.03
Grand List .....	\$ 4,205.38
Town Tax 2.74 .....	11,522.74
School Tax 2.30 .....	9,672.37
Town Highway .60 .....	2,523.23



## SELECTMEN'S REPORT

Merritt Jones, surveying road .....	\$ 4.00
Ruth Brooks, auditing .....	48.45
Vaun Drew, two years Health Officer .....	30.00
Beverley Mobus, auditing .....	55.56
Rupert Blair, auditing .....	39.55
Leahy Press, town reports .....	170.00
Joan Rendell, road right-of-way .....	200.00
Brown Insurance Agency, Inc., bonds .....	141.00
Clyde M. Coffrin, county tax .....	64.68
Reginald Phelps, shoveling snow .....	15.30
Elwin Richardson, ballot clerk .....	5.10
Conn. Gen. Life Ins. Co., firemen .....	100.00
Lyle Ford, Moderator .....	6.80
Margaret O'Ryan, Memorial Chairman .....	30.00
Walter Gaylord, garage .....	800.00
Marjorie Maxwell, posting taxes .....	12.33
Bertrand Luce, Bowen's bridge work .....	4.25
Rollie Carter, work on Bowen's bridge .....	23.00
Otis Wallis, Fire Ins. on town clerk's office .....	10.00
Rupert Blair, listing .....	46.75
Samuel Whitworth, listing .....	51.43
J. Leo Johnson Corp., tire and tube .....	52.20
Ruth Cota, mowing around Honor Roll .....	5.10
Lester Senior, listing .....	46.75
International Salt Co. ....	102.00
Carrie Jones, Library Treasurer .....	100.00
John Snow, work on Walters and Dozer .....	16.70
Elwin R. Kingsbury, plank for bridge .....	56.29
Vt. Agricultural Extension Service .....	89.42
Ward Lumber Co. ....	6.24
Northfield Trust Co., check books .....	3.96
Northfield Trust Co., Interest and Principal .....	2,770.00
Paul Hartshorn, sawing wood .....	8.00
James Wu, dump site on Chamberlains .....	347.60
Waitsfield Fire Dept., Brigham Mill fire .....	138.00
Allen Lumber Co., garage lumber .....	98.37
Pearl Blair, work on buildings .....	48.75
Al-An's, cleaning typewriter .....	15.00

Gertrude Sutherland, salary and 1% of taxes .....	327.79
Iolene Neill, church treasurer two years .....	72.00
Emma Ford, trustee Interest on church note .....	100.00
American LaFrance Foamite Corp., repair on fire truck .....	170.39
Albert Neill, plowing snow and work .....	41.25
Emma Ford, town clerk services and money paid out .....	98.70
Ed. T. Seguin Est., oil and grease .....	51.25
Vt. Road Equipment, shoes for Walters .....	18.00
E. R. Mehuron, glass and broom .....	6.29
James Wu, abated taxes .....	151.52
Gertrude Sutherland, interest on cemetery note .....	80.00
Gertrude Sutherland, dr. fees reporting statistics .....	2.50
N. B. Kathan, time spent as Selectman .....	14.45
David McNeil, chairman for 1952 and time spent .....	29.35
Clarence Hartshorn, chairman for 1953, time spent, antifreeze .....	62.26
Warren School Account .....	5,000.00
Lena Brooks, sand .....	16.68
Howard Thayer, cleaning toilets .....	12.00
City Montpelier, refilling fire extinguisher .....	6.50
Hill Martin Corp., repairs and parts .....	744.64
Patron Co-op. Ins. Co., fire ins. ....	21.00
Kenneth Cota, janitor town meeting .....	4.00
Farmers Grain and Feed Co., bolts .....	1.12
Motor Vehicle Dept. ....	40.00
Farm Bureau Mutual Auto Ins. ....	105.70
E. W. Thurber, tax books, etc. ....	35.70
New England Metal Culvert Co. ....	2,315.43
Treasurer St. of Vt., shoveling on Brook Rd. ....	24.44
Treasurer St. of Vt., Lincoln Mt. patrol .....	274.95
Treasurer St. of Vt., St. Road Assessment .....	559.16
Treasurer St. of Vt., Old Age Assessment .....	577.80
Treasurer St. of Vt., school signs .....	6.54
Leo Burbank, inspection fire truck .....	1.00
Bowen and Hunter, plank, lumber and wood .....	89.32
Bonnette's Garage, work and battery .....	185.42
R. E. Long, gas .....	455.33
H. A. Hubbard, oil .....	159.31

Tuttle Stationery Co. ....	9.82
Green Mt. Power Corp. ....	537.56
George Luce, labor ....	510.13
Norris Weston, labor ....	651.20
Robert Jones, labor ....	1,393.89
	<hr/>
	\$20,726.97

C. H. HARTSHORN

N. B. KATHAN

DAVID McNEIL

*Selectmen*

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## ROAD COMMISSIONER'S REPORT

### *Orders Drawn for Town Roads*

George Luce .....	\$ 305.99
Norris Weston .....	484.05
Alfred Pearce .....	416.33
Robert Jones .....	558.05
Robert Jones, truck .....	354.05
Paul Hartshorn .....	78.75
Casselini Venable Corp. ....	17.28
Hill-Martin Corp. ....	35.44
Farmers Grain and Feed Co. ....	5.70
R. E. Long .....	85.71
Montgomery Ward .....	32.14
James F. O'Shea .....	431.87
Lena Brooks .....	7.90
Joan Rendell .....	1.90
	<hr/>
Total .....	\$ 2,815.16

### *Orders Drawn for Back Roads*

George Luce .....	\$ 201.02
Norris Weston .....	354.87
Alfred Pearce .....	376.97

Robert Jones .....	395.67
Robert Jones, truck .....	168.00
Berger Metal Culvert Co. ....	1,890.42
Vermont Concrete Pipe Corp. ....	97.80
J. F. Lamson .....	441.40
E. F. Weatherhead .....	8.00
Lester Barton .....	84.50
Lena Brooks .....	68.00
Lena Chase .....	61.40
Total .....	<hr/> \$ 4,148.05

*Orders Drawn for Resurfacing*

George Luce .....	\$ 17.85
Norris Weston .....	7.65
Alfred Pearce .....	7.65
Elliott Maxwell .....	4.25
Robert Jones .....	19.95
Robert Jones, truck .....	50.39
Noel Kathan .....	93.60
A. W. Adams .....	702.00
Lester Barton .....	68.25
Roy Wheeler .....	68.25
Woodrow LaMountain .....	68.25
Harold Fair .....	80.85
Total .....	<hr/> \$ 1,188.94

*Orders Drawn for State Aid Roads*

George Luce .....	\$ 123.25
Norris Weston .....	397.37
Alfred Pearce .....	377.01
Robert Jones .....	420.84
Robert Jones, truck .....	380.25
Vermont Explosives Co. ....	12.63
Holly Greenslit .....	14.00
Lester Barton .....	415.99
Vermont State Treasurer .....	115.93
Carl Long .....	29.25

Capitol Steel & Supply Co. ....	30.70
J. F. Lamson .....	396.90
Berger Metal Culvert Co. ....	256.92
Vermont Concrete Pipe Corp. ....	44.30
Dubois Construction Co. ....	845.00
Harold Parker .....	219.90
Dennis Thayer .....	40.80
Lena Brooks .....	107.20
Hill-Martin Corp. ....	34.10
J. C. Kingsbury .....	25.00

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Total .....	\$ 4,287.34
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ROBERT K. JONES  
*Road Commissioner*

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### OVERSEER'S REPORT

#### Orders Drawn:

##### Larnyx Little Account:

Mary Liberty, rent and lights .....	\$ 48.00
H. E. Strong, groceries .....	128.02
John R. Fuller, M. D., (Starksboro) .....	15.00
R. E. Long, house rent and groceries .....	475.21
R. E. Long, 5 months rent .....	100.00
Shirley Harrington, trip to Burlington .....	10.00
Albert Neill, 7 trips to Burlington .....	70.00
Elvin Graves, milk bill .....	6.48
Green Mt. Power Corp., light bill .....	10.46
Mary Fletcher Hospital, March 1953 .....	371.45
Mary Fletcher Hospital, January 1954 .....	741.35

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Total .....	\$ 1,975.97
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##### Nettie Martin Account:

Aylward Nursing Home .....	\$ 1,645.00
C. B. Orton, M. D. ....	98.00
Vincent Pharmacy, drugs .....	12.65

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Total .....	\$ 1,755.65
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Social Welfare:	
Green Child .....	\$ 45.00
Perley Fuller Account:	
Susan Rhodes, board and care .....	\$ 323.90
Dr. R. S. Merriam .....	440.00
Lyons Pharmacy .....	111.85
Total .....	\$ 875.75
Loren Fuller, \$50.00 services as overseer postage, tel., trip to Montpelier .....	\$ 56.20
Total orders drawn .....	\$ 4,708.57
Reimbursements:	
Old Age Assistance for Nettie Martin .....	\$ 675.00
Received from Rutland, Frazier family .....	134.57
Received from Roger Pearce .....	50.00
Total .....	\$ 859.57
Total orders .....	\$ 4,708.57
Less Reimbursements .....	859.57
Net Expense .....	\$ 3,849.00
LOREN FULLER	
<i>Overseer</i>	

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#### *DOG LICENSE REPORT*

I have licensed	
74 dogs at \$2.00 .....	\$ 148.00
5 dogs at \$6.00 .....	30.00
5 dogs at \$3.00 .....	15.00
1 Kennel license (7 dogs) .....	30.00
	\$ 223.00
Fees at 25c each .....	22.75
Total paid to Treasurer .....	\$ 200.25
EMMA R. FORD	
<i>Town Clerk</i>	

## VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our eighteenth annual report to the citizens of the Town of Warren on State payments in your municipality of various types of assistance and welfare during 1953.

The total number of recipients in the State has remained stable for three years but expenditures are larger by reason of increases in payments authorized by the Legislature and increases in cost of services, including rent. Funds for the support of these programs were derived from the Federal and State Governments. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance were about 4.4%, the lowest in the North Atlantic States and among the lowest in the nation.

Old Age Assistance .....	\$ 6,173.00
Aid to the Blind .....	
Aid to Dependent Children* .....	360.00
Aid to Disabled .....	
Committed Children** .....	

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Total .....	\$ 6,533.00
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W. ARTHUR SIMPSON

*Commissioner*

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

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### REPORT OF THE UNITED CHURCH OF WARREN

Deposit No. 156,264, Burlington Savings Bank ..	\$ 92.02
Note to the Town of Warren .....	2,500.00
Interest on Note to Town of Warren at 4% .....	100.00

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Pd. to Mrs. Iolene Neill, Church Clerk \$	100.00
Balance .....	\$ 2,592.02

Respectfully submitted,  
EMMA R. FORD, *Trustee*

## LIBRARY REPORT

The Library Commissioners are planning to move the Library from the present location to the other part of the Town Clerk's Office as soon as it can be made ready. The Grange is helping with this project. The Warren Wranglers 4H Club has volunteered to move the books, when the new location is ready.

Help from any of the towns people who are interested in this move will be greatly appreciated.

Cash on hand Feb. 1, 1953 .....	\$	31.27
Paid Iolene Neill, librarian .....	\$	20.00
Received for book fines .....		1.28
Paid Abbie Woodward, sub-librarian .....	6.00	
Received from Town Treasurer .....		100.00
Paid Iolene Neill, librarian .....	14.00	
Paid C. H. Hartshorn, rent I. O. O. F. Hall .....	20.00	
	\$	60.00
Cash on hand Feb. 1, 1954 .....	\$	72.55
	\$	132.55

CARRIE JONES

*Library Treasurer*

## VITAL STATISTICS

### *Births*

Mar. 24, 1953—Susan Lynn Robinson, daughter of Genevieve (Gioia) Robinson and Leonard Robinson.

April 27, 1953—Douglas David Ricketts, son of Mavis (LaVanway) Ricketts and Clyde Ricketts.

June 25, 1953—Cheryl Ann Carlyle, daughter of Helen (Cooney) Carlyle and Kenneth Carlyle.

Aug. 10, 1953—Geneva Ann Wheeler, daughter of Gloria (Weston) Wheeler and Herbert Wheeler, Jr.

Aug. 16, 1953—Muriel Rose Snow, daughter of Marion (Bissell) Snow and John Snow.

Sept. 8, 1953—Brenda June Graves, daughter of Alaine (Long) Graves and Bradlee Graves.

Oct. 3, 1953—Rose Marie Pearce, daughter of Marion (Pierce) Pearce and Roger Pearce.

Oct. 29, 1953—Lloyd Fredrick Roux, son of Arlene (Messier) Roux and Robert Roux.

*Deaths*

Aug. 24, 1953—Rufus David Robinson, 75 yrs. 4mo.

Jan. 2, 1954—Leonard W. Freeman, 79 yrs.

*Marriages*

July 16, 1953—Marshall Clyde Brooks and Doris Larmie.

July 16, 1953—Sherwood Vaughn Brown and Dorothy Miller Southwick.

Dec. 31, 1953—Donald Arthur Brooks and Glee Hope Long.

Jan. 9, 1954—Eugene Walter Brooks and Elaine Eleanor Gratton.

EMMA R. FORD  
*Town Clerk*

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*AUDITORS' SCHOOL RECAPITULATION*

Supt. Wallace Martin ..... \$ 506.78

Teachers:

Belva Whittier .....	\$ 1,704.37
Arlene Senor .....	2,007.69
Evelyn McCuin .....	829.81
Ruth Greenslit .....	890.76
Lepha Gove .....	958.29
Ruth Sawyer .....	843.78

Substitute Teachers:

Marjorie Maxwell .....	33.00
Melba Blair .....	5.50
Lepha Gove .....	133.43

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Total teachers' salaries including substitutes ..... \$ 7,406.63

Withholding:

Collector of Internal Revenue .....	467.73
Vermont Tax Dept. ....	53.94
State Teachers' Retirement .....	697.90

Tuition:

Waitsfield .....	\$ 2,794.98
Waterbury .....	231.75

Total Tuition .....	3,026.73
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Transportation:

Katharine Hartshorn .....	885.00
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Janitor:

Nona Lovett .....	\$ 80.00
Orrin Lovett .....	115.00
Ruth Cota .....	160.00
Veda Carter .....	225.00
Cleaning and supplies .....	94.98
Total Janitors' wages and supplies .....	\$ 674.00
Green Mt. Power Corp. ....	236.65

Fuel:

H. A. Hubbard, oil .....	561.64
Robert Gove, drawing wood .....	6.00
Albert Neill, drawing wood .....	20.50
Total fuel .....	588.14

Insurance and Bonds:

Edw. H. Peet, insurance .....	159.40
Franklin County Savings Bank & and Trust Company	
Interest on bonds .....	220.00
Paid No. 1 Bond .....	1,000.00
Charles & Mona Rich, int. on bond	50.00
L. Douglas and Laura J. Meredith interest on bond .....	110.00
Total insurance, interest, and bond .....	1,539.40



School Directors salary, Robert Gove	40.00	
Supplies, Gertrude Sutherland,		
postage .....	4.60	
Total .....		44.60

Instructional supplies:

Katharine Hartshorn .....		38.54
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Textbooks:

Lepha Gove, hectograph book .....	1.50	
Scott Foresman & Co., books .....	97.35	
Allen & Bacon Inc., books .....	18.13	
Silver Burdett Co., books .....	6.08	
The Macmillan Co., books .....	4.60	
American Book Co., books .....	18.99	
Lyons & Carnahan, books .....	7.54	
Total .....		154.19

School Supplies:

Row Peterson & Co., supplies .....	39.53	
McAuliffe, supplies .....	124.78	
Gledhill Bros. Inc., chalk .....	2.70	
Follett Publishing Co., supplies .....	16.76	
Webster Publishing Co., supplies ..	32.93	
Spaulding Press, Reading Certs. ....	3.00	
Peck Bros. Co., supplies .....	3.64	
Scott Foresman Co., supplies .....	10.72	
Total school supplies .....		234.06

Trucking school supplies and books:

Nelson Patch .....	1.35	
St. Johnsbury Trucking Co. ....	3.45	
Total .....		4.80

Repairs, supplies and labor:

Lee Aldrich, labor .....	79.30	
Jesse Cota, labor and supplies .....	59.51	
Robert Gove, labor and supplies ....	53.84	
F. J. Tewksbury, labor .....	759.07	
Town of Warren, grading E. W.		
school yard .....	105.35	

Plant & Griffith, tile & adhesive .....	225.54	
F. I. Somers, plumbing replacements .....	2.58	
Bisbee & Bisbee, supplies .....	123.42	
Collins & Meaker, celloglass .....	.70	
Mystik Tape Products .....	2.00	
Peck Bros., wire mesh .....	1.35	
O. L. Ayers, 4 filters .....	8.00	
Peter Fecteau, lavatory E. W. ....	6.00	
F. L. Jewett, cable and door set .....	6.08	
Orrin Lovett, labor and supplies .....	73.79	
Paul Hartshorn, labor .....	14.50	
Donald Cota, labor .....	2.97	
John Kingsbury, repair V. swings ..	2.00	
Albert Neill, labor Village school ...	6.88	
Allen Lumber Co., Inc., fire dam- age and 5 gal. lapidolith .....	36.47	
Dennison, paint, etc. ....	21.27	
Barre Wallpaper Co., paint .....	9.00	
Wirthmore Feed, grass seed .....	24.50	
Total .....		1,551.72

Miscellaneous:

Keith Wallace, dues to St. Assn. ....	5.00	
Shirley Boylan, dues Dist Assn. ....	5.00	
Town share of Supt.'s duplicator ...	7.60	
United Church of Warren, gift for use of Chapel .....	40.00	
J. L. Hammett Co., window shades .....	234.00	
Bryant Daily, stove for V. school ...	35.00	
Richard Davis, attorney fee .....	5.00	
Total .....		331.60
Grand total .....		<hr/> \$18,515.39

## REPORT OF WARREN SCHOOL BOARD

### Recapitulation

Teachers' salaries .....	\$ 7,406.63
Superintendent's services .....	506.78
Secondary tuition .....	3,026.73
Textbooks .....	215.38
Instructional supplies .....	211.12
Janitors' wages and supplies .....	674.98
Fuel .....	588.14
Light and power .....	236.65
Repairs .....	1,786.03
Furniture .....	19.40
Transportation .....	893.05
Insurance, Bond and interest on bonds .....	1,643.90
School Director's salaries and supplies .....	87.03
State Tax for year .....	53.94
Federal Tax for year .....	467.73
Teachers' State Retirement for year .....	697.90

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Total Orders drawn .....	\$18,515.39
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New desks bought but not paid for, for 2 rooms, because we have not yet received adjustment for two incomplete desks .....	\$ 430.95
State tax withheld but not sent in .....	11.22
(Error of \$4.74 too much taken out)	
State Retirement withheld but not sent in .....	97.18
Federal tax withheld but not sent in .....	44.40
Total withheld for Jan. 1954 but not sent in .....	\$ 152.80

ROBERT GOVE

*Clerk*

ORRIN LOVETT

JESSE COTA

### *Total Receipts in Warren School Department*

Cash on hand and in bank Feb. 1, 1953 ..... \$10,122.37

**Receipts:**

Maurice Bingham, schoolhouse fire \$	60.00	
St. of Vt., Green Mt. Nat. Forest .....	259.49	
St. of Vt., Aid for Education .....	9,249.89	
School Tax .....	5,000.00	
Lyle E. Ford, sale of unused paint to Fire Department .....	5.08	
Jesse A. Cota, sale of stove .....	6.00	14,580.46

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Total ..... \$24,702.83

Total orders drawn ..... \$18,515.39

Cash on hand & in bank Feb. 1, 1954 .. 6,187.44

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\$24,702.83

To be received on School tax ..... \$ 4,672.37

GERTRUDE SUTHERLAND, *Treasurer*

### *WARREN SCHOOL BUDGET 1954-1955*

Administration .....	\$ 675.00	
Salaries .....	8,800.00	
Tuition .....	3,300.00	
Books and Supplies .....	300.00	
Janitors .....	750.00	
Janitors' Supplies .....	100.00	
Fuel .....	650.00	
Light and Power .....	250.00	
Repairs .....	500.00	
Insurance .....	160.00	
Transportation .....	1,000.00	
Bond .....	1,000.00	
Interest .....	400.00	

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Total ..... \$17,885.00

#### *Receipts*

State Aid .....	\$ 8,800.00	
By Taxes .....	9,085.00	
Tax Rate .....	\$ 2.00	

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Warren:

I feel that your children are making a fair amount of progress under a very good staff of teachers.

Enrollment this year is as follows:

Grade	1	2	3	4	5	6	7	8	Total
	8	8	12	12	6	14	8	8	78

Your cost per pupil last year was \$189.34 compared to a state average of \$195.53.

Your school board has made a fine effort to improve the school buildings of Warren. All buildings are now painted inside and out. New desks have been purchased for East Warren and the Primary room at the village.

I would like to praise both of your P. T. A. organizations for the fine job they are doing in serving hot lunches to the pupils. I wish that more of you would join these organizations and attend their meetings.

### *Plans for Next Year*

We have nothing new in the way of plans for another year that is going to cost the taxpayer any large sum of money. We hope with your cooperation to give your children the best education possible.

Respectfully submitted,

WALLACE A. MARTIN

*Superintendent of Schools*

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## TAX COLLECTOR'S REPORT

Uncollected Taxes as of Feb. 1, 1954

	Poll	Real Estate	Personal Property	Total
Barber, Charles R.		14.15		14.15
Baslow, Clyde		23.78		23.78
Branch, Annie		4.99		4.99
Brasche, Wm.	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Brasche, Mrs. Wm.	8.58 $\frac{3}{4}$			8.58 $\frac{3}{4}$
Brooks, D. and M.		80.11	20.80	100.91
Brooks, Henry W.		225.78		225.78



Brooks, M. and E.		5.70		5.70
Brown, Theresa	8.69			8.69
Cameron, D. and M.		346.98		346.98
Carter, R. and V.	80.01 $\frac{1}{4}$		19.37	99.38 $\frac{1}{4}$
Chamberlain, E. and M.		111.66		111.66
Corliss, Leroy	8.31 $\frac{1}{2}$			8.31 $\frac{1}{2}$
Cram, Wava	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Currier, Gloria	8.69			8.69
Currier, Stanley	8.69		2.87	11.56
Delong, Vernon		42.35		42.35
Fisk, Harold			31.75	31.75
Freeman, W. and N.	8.58 $\frac{3}{4}$		21.33	29.91 $\frac{3}{4}$
Gaudette, Katherine	16.45 $\frac{1}{2}$			16.45 $\frac{1}{2}$
Greene, Elwin	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Greenslit, H. and F.	77.20 $\frac{1}{2}$		18.25	95.45 $\frac{1}{2}$
Greenslit, M. and R.		83.36		83.36
Griffith, Floyd	7.17			7.17
Guyette, Arlene	40.15 $\frac{1}{4}$			40.15 $\frac{1}{4}$
Guyette, Iva	31.46 $\frac{1}{4}$			31.46 $\frac{1}{4}$
Hall, Stella	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Hamel, Aleck & Lucy			19.07	19.07
Hedges, Blanche	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Holmes, W. and H.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
I. O. O. F.		11.33		11.33
Lalime, W. and G.	63.23 $\frac{1}{2}$	59.22	13.20	135.65 $\frac{1}{2}$
Lathrop, Wm.		66.01		66.01
Lavanway, Arnold			34.70	34.70
Little, L. and B.	40.71 $\frac{3}{4}$			40.71 $\frac{3}{4}$
Mad River Forest Ind.		338.45	74.17	412.62
Mann, R. and A.	22.87 $\frac{1}{2}$			22.87 $\frac{1}{2}$
Markham, C. and C.		36.73		36.73
Markham, C. and F.	7.17		30.14	37.31
Matheson, J. and F.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
Palmer, Allie	8.69			8.69
Parker, Clayton		27.74		27.74
Pearce, Alfred	38.15 $\frac{1}{4}$			38.15 $\frac{1}{4}$
Pearce, Helen	40.15 $\frac{1}{4}$			40.15 $\frac{1}{4}$
Pearce, Clifton	8.69			8.69
Pearce, Donald	8.69			8.69
Pearce, Roger	8.69			8.69

	Poll	Real Estate	Personal Property	Total
Pierce, Edward	8.16		5.03	13.19
Pierce, Elwin & Edith		47.99	2.82	50.81
Pierce, Francis	8.69		17.28	25.97
Pierce, Harold	25.14 $\frac{1}{2}$			25.14 $\frac{1}{2}$
Pierce, H. and F.	65.96 $\frac{1}{2}$	247.46	45.79	359.21 $\frac{1}{2}$
Pierce, Jane	17.27 $\frac{3}{4}$			17.27 $\frac{3}{4}$
Ricketts, Douglas	8.69			8.69
Rounds, Wm. J.		69.14		69.14
Scribner			2.82	2.82
Shepard, R. and M.	25.64 $\frac{3}{4}$		21.66	47.30 $\frac{3}{4}$
Sherman, Pansy	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
Smith, Warren, and Alice Smith Kahler		28.25		28.25
Stone, Earl	8.69			8.69
Stone, James	8.58 $\frac{3}{4}$	83.73		92.31 $\frac{3}{4}$
Stone, Wm.	7.86 $\frac{3}{4}$			7.86 $\frac{3}{4}$
St. John, Frank			5.69	5.69
Thayer, D. and D.	64.57	143.53	7.28	215.38
Tollman, G. and M.	17.38			17.38
Turner, F. and I.	17.17 $\frac{1}{2}$	126.53	15.30	159.00 $\frac{1}{2}$
Walden, Lois		1.44		1.44
Ward Lumber Co.		5.23		5.23
Weatherhead, Frances	8.69			8.69
Wheeler, H. and E.			19.26	19.26
White, R. and D.	17.17 $\frac{1}{2}$			17.17 $\frac{1}{2}$
Whittier, Edith			6.82	6.82
Wu, James			94.52	94.52
Zinke, Evelyn		60.96		60.96
Uncollected Taxes Feb. 1, 1953 .....			\$	3,253.92
1953 Pers. Prop. and Real Estate from Treas. ....				2,336.09
1953 Poll Taxes from Treas. ....				538.78
			\$	2,874.87
Total to be collected .....			\$	6,128.79
Total collected and paid to Treasurer .....				1,889.91
Cash on hand .....				464.71
Uncollected Taxes Feb. 1, 1954 .....			\$	3,774.16
			JAMES WU	
			Constable	

# STATE AUDITOR'S REPORT

January 26, 1954

Auditors, Town of Warren

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the state for the year ended December 31, 1953.

Jan. 7 State Aid Constr.-Regular ..... \$ 1,369.65  
    ½c Gas Tax ..... 4,330.06 \$ 5,699.71

12 Town Highways .....	4,248.49
Mar. 3 Highway—Rental of equipment .....	38.22
9 Porcupine bounties .....	5.50
16 Highway—Rental of equipment .....	41.70
Apr.13 Winter Maintenance—Town Highways ..	554.75
29 Winter Maintenance—State Aid Roads ..	591.35
May 8 Highway—Rental of equipment .....	10.00
June15 Porcupine bounties .....	37.50
July 2 Forestry—Taxes .....	16.24
6 Highway—Rental of equipment .....	5.40
Oct. 1 Green Mt. Forest Receipts .....	518.99
Nov.18 State Aid Maintenance—Resurfacing .....	595.50
19 State Aid Constr.—Regular .. \$ 1,369.65	
½c Gas Tax ..... 2,080.06	3,449.71
24 Education—State Aid .....	9,249.89

Very truly yours,

DAVID V. ANDERSON

*Auditor of Accounts*

## CARDELL LOT TRUST FUND

Emslie the Florist .....	\$ 5.00
Bisbee and Bisbee .....	6.50
Ruth Cota .....	8.83
Roy Long .....	2.25
Total .....	\$ 22.78

HELEN BLAKE

*Secretary and Clerk*

## REPORT OF THE CEMETERY TRUST FUND

Selectmen's notes .....	\$ 2,000.00
Interest on notes .....	80.00
No. 1 Waterbury Savings Bank & Trust Co. ....	6,472.51
Interest .....	129.49
Received for care Tillotson Lot .....	150.00
Received for care James and Herbert Blair Lot .....	200.00
Received for care Clifford Heath .....	50.00
Received for care Rufus D. Obed and and Lovina Robinson .....	200.00
Received for care E. T. and T. C. Morrill .....	600.00
Nos. 2 thru 8 Waterbury Savings Bk. & Tr. Co. ...	957.35
 Total .....	 \$10,839.35
 Paid out .....	 137.83
Montpelier Savings Bank & Trust Co. ....	\$ 53.00
(Preferred Stock)	
Dividend .....	3.18
Savings Account .....	57.61
 Total .....	 \$ 113.79

GERTRUDE SUTHERLAND

*Treasurer*

### CARDELL LOT

The income from a fund of \$800.00 is available for the care of the James Cardell lot.

Cash on hand Feb. 1, 1953 .....	\$ 85.20
Received from income .....	16.00
	<hr/> \$ 101.20
Paid for flowers .....	5.20
Paid for pans for urns .....	6.50
Labor and paint .....	11.08
	<hr/> \$ 22.78
Balance Feb. 1, 1954 .....	\$ 78.42

## REPORT OF VILLAGE CEMETERY

Cash in Capital Savings Bank & Trust Co. ....	\$ 338.93
Received from interest Feb. 1, 1953 .....	6.75
Received from Riley and May Moulton .....	5.00
Received from Bradlee and Alaine Graves .....	10.00
Received from Bertram Shattuck .....	5.00
Received from Jesse Cota .....	5.00
Received from Earl Fuller .....	5.00
Received from Joe and Evelyn Roberts .....	5.00
Received from Merritt Jones .....	5.00
Received from Wilbur Larrow .....	5.00

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\$ 390.68

Paid back Emma Austin for lot .....	10.00
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Cash in bank Feb. 1, 1954 .....	\$ 380.68
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GERTRUDE SUTHERLAND

*Treasurer*

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## CEMETERY TRUST FUNDS

Mo. & yr. deposited	Name	Amount	Spent 1953
1935	Allen, Levi	\$100.00	\$ 2.15
3-1914	Allen, Louise	300.00	4.65
12-1924	Allen, Myra	50.00	1.00
7-1916	Bannister, Eliza	100.00	2.15
10-1951	Bettis and Cota	130.00	2.40
7-1946	Blair, George	50.00	1.00
4-1953	Blair, Herbert and James	200.00	
1-1951	Blake, Frank	75.00	1.00
5-1944	Bradley, Mason	100.00	2.15
6-1948	Bradley, Nelson	100.00	2.15
10-1948	Bradley, Warren	100.00	2.15
3-1948	Brooks, Frank	200.00	3.65
3-1946	Brooks, James	100.00	2.15
1-1920	Bucklin Lots	200.00	3.65
1934	Buzzell and Pearl Brown	76.75	1.65



8-1938	Cardell Lot	800.00	22.78
3-1914	Church, Ezra	50.00	1.00
1935	Colby, L. A.	50.00	1.00
10-1922	Clough, O. S. B.	100.00	2.15
8-1946	Curtis, George	100.00	2.15
3-1914	Curtis Lots	164.45	2.40
1-1916	Dimick, Darwin	50.00	1.00
2-1925	Eaton Lots	150.00	2.40
6-1952	Elliott, Edwin H.	200.00	3.65
7-1947	Elliott, Fred A.	100.00	2.15
7-1947	Elliott, Joseph	100.00	2.15
8-1949	English, John	100.00	2.15
4 1951	Eurich, Henry	100.00	2.15
1942	Eurich, Roy	100.00	2.15
1945	Ford, George	100.00	2.15
5-1925	Geer, D. C.	100.00	2.15
1942	Goodspeed, Myron (E. W.)	100.00	2.15
1943	Hall, H. Pearl	100.00	2.15
11-1928	Hanks, Charles A.	50.00	1.00
5-1946	Hanks, Ed	100.00	2.15
10-1952	Hanks, Hattie	200.00	3.65
12-1948	Hayes, Perley H.	100.00	2.15
1-1954	Heath Clifford	100.00	1.00
10-1928	Heath, M. A. and N. E.	100.00	2.15
1934	Hudson, Hattie	100.00	2.15
1940	Kennedy, Henry	50.00	1.00
7 1948	Keyes, Hiram and Flora	50.00	1.00
1939	LaMorder, H. N.	100.00	2.15
2-1948	Long, Charles E.	200.00	3.65
9-1943	Long, Fred M.	100.00	2.15
2-1952	Long, Lillian	100.00	2.15
7-1915	Lyford, E. W.	100.00	2.15
6-1916	Lyford, Mrs. H. N.	400.00	6.65
4-1944	Mathews, Joseph	100.00	2.15
9-1952	Martin, Leon	100.00	2.15
1932	Moody, B. J.	100.00	2.15
1930	Moore, Matilda H. & Azariah Hanks	100.00	2.15
9-1953	Morrill, E. T. and T. C.	600.00	
9-1946	Parsons, Will	100.00	2.15

5-1930	Pierce, Harrison and Hopkins	100.00	2.15
10-1930	Pierce, Hiram Lot	100.00	2.15
1933	Pierce, Joseph	100.00	2.15
5-1920	Roys, Chauncey	50.00	1.00
1939	Robinson, George, Sr.	100.00	2.15
9-1953	Robinson, Rufus D. Obed and Lovina	200.00	
1945	Sargent, Will	100.00	2.15
1914	Soldiers' Fund	100.00	
7-1923	Spalding, John L.	100.00	2.15
1921	Stevens, Lucy Ann	196.16	3.65
11-1946	Thayer, Eugene	100.00	2.15
1-1944	Thayer, Willie P.	100.00	2.15
10-1953	Tillotson Lot (E. W.)	150.00	
8 1947	Vickery, G. Fred	100.00	2.15
9-1952	Wood, Hira	200.00	3.65
1947	Zulucky, Peter	75.00	1.00
		<hr/>	
		\$9,267.36	\$141.55

### CEMETERY ORDERS

Labor and work on Power Mower .....	\$	8.50
Albert Neill, trucking .....		10.18
Veda Carter, labor .....		32.73
Nelson Patch, trucking .....		5.68
Farmers Grain and Feed Co., sprayer .....		6.96
Kenneth Cota, use of truck .....		5.95
Capitol Stationers Inc., binders .....		8.75
Paul Hartshorn, mowing .....		2.50
Roy Long, gas and supplies .....		4.67
Beverley Mobus .....		55.89
Ruth Cota, labor .....		96.68
Donald Cota .....		392.21
Peck Bros. Co., parts for mower .....		11.50
		<hr/>
Total orders .....	\$	642.20

HELEN S. BLAKE

*Secretary and Clerk*

## TRUST FUND EXPENDITURES

Emslie the Florist .....	\$ 33.80
Ruth Cota, mowing lots .....	106.75
Donald Cota, Clough Lot .....	38.68
Berry & Jones, grass seed .....	5.61
F. I. Somers and Sons Co., bone meal .....	1.57
<hr/>	
Total .....	\$ 186.41

HELEN S. BLAKE

*Secretary and Clerk*

## TREASURER'S REPORT

Cash on hand Feb. 1, 1953 .....	\$ 9,513.65
L. W. Fuller—Frazier Acct. from Rutland .....	134.57
L. W. Fuller—Nettie Martin .....	675.00
L. W. Fuller—Roger Pearce Bill .....	50.00
Refund on Cemetery Trust Fund Acct. ....	137.83
Kenneth Cota, rent of Town Hall .....	24.00
David McNeil, refund on Hiram Pierce from Dr. Wright .....	7.50
Robert Jones, Gravel road to Rice's Mill .....	85.35
Robert Jones, blasting caps, grader, bulldozer, driveway .....	175.80
Warren Grange No. 363, rent of Town Hall .....	25.00
Lyle E. Ford, Treas. of Fire Dept., spraying boughs for Welden .....	20.00
Lyle E. Ford, Moretown fire .....	15.00
Stetson Hollow Road .....	134.30
Emma Ford, dog license .....	200.25
Emma Ford, Roy Long's beer license .....	37.50
State of Vermont	
Rental of Walters .....	85.32
Porcupine bounties .....	43.00
Winter Maintenance—Town Highway .....	554.75
Winter Maintenance—State Aid .....	591.35
State Aid for Constr. and $\frac{1}{2}$ c Gas Tax .....	3,449.71
State Aid—Maintenance and Resurfacing .....	595.50
Green Mountian Forest .....	259.50

Use of Bulldozer .....	10.00
Received from James Wu, delinquent taxes	
1934 Poll .....	3.94
1935 Poll .....	4.03
1936 Poll .....	4.37½
1937 Poll .....	10.25
1939 Poll .....	10.67
1945 Poll .....	5.72
1947 Poll .....	13.26
1948 Poll .....	4.39
1949 Poll .....	7.17
1950 Poll .....	31.36
1951 Poll .....	15.73½
1952 Poll .....	86.21
1953 Poll .....	259.78
1942 Personal Property .....	20.99
1947 Personal Property .....	10.00
1951 Personal Property .....	28.82
1953 Personal Property .....	96.78
1942 Real Estate .....	31.40
1943 Real Estate .....	24.74
1944 Real Estate .....	25.83
1945 Real Estate .....	22.25
1946 Real Estate .....	23.20
1947 Real Estate .....	36.75
1948 Real Estate .....	23.82
1949 Real Estate .....	36.70
1950 Real Estate .....	91.31
1951 Real Estate .....	190.45
1952 Real Estate .....	283.23
1953 Real Estate .....	486.75
Lease Land, collected by Treasurer .....	61.00
Poll Taxes, collected by Treasurer .....	1,286.73
Property Tax, collected by Treasurer .....	19,767.45
Total receipts .....	<hr/> \$39,829.97

### *Disbursements*

Selectmen's orders .....	\$20,726.97
Highway orders .....	12,439.49
Overseer of the Poor's orders .....	4,708.57
Cemetery orders .....	826.11
Porcupine bounties .....	39.00
	<hr/>
	\$38,740.14
Cash on hand and in bank .....	1,089.83
Total .....	\$39,829.97

GERTRUDE SUTHERLAND

*Treasurer*

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### *AUDITORS' REPORT*

In accordance with Section 3593, V. S., as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the preceding financial statements and reports of receipts and disbursements present the financial position of the town on January 31st, 1954, and an accurate record of funds handled in the year then ended.

BEVERLEY E. MOBUS

GLADYS M. BISSELL

RUPERT BLAIR

*Auditors*

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### *HEALTH OFFICER'S REPORT*

In submitting my report for 1953, I wish to call attention to all parents, that, when there is a communicable disease in the family, and no physician is called, the head of the family should report same to the Health Officer at once. It certainly is a pleasure to make inspections and find our school rooms so much improved, and so much more interest manifested in keeping them clean.

VAUN DREW

*Health Officer*



## *PUBLIC HEALTH NURSE'S REPORT*

The following is the report of your Public Health Nurse for the period January 1, 1953 to January 1, 1954:

Under the present Public Health Nursing program, it has been necessary for local citizen groups and school personnel to take the initiative in developing their own community health programs.

### *Special Projects*

The Mothers' Club of Warren gave volunteer assistance at the School Health Conference. Dr. C. E. Harwood was the examining physician. The Infant and Pre-School Conference was also sponsored by the Warren Mothers' Club.

The contribution of the Public Health Nurse is essentially educational and her work has included assisting with the health program for infants, pre-school and school children under the supervision of the family physician. She will be glad to know of expectant mothers and mothers of young children who would like to discuss with her the health needs of their families. She would also be glad to help in making plans for the correction of physical defects found at school medical examinations. Besides giving health supervision, your nurse works in close cooperation with the family physician and at his request may give instructions in simple nursing procedures to the family in the home.

Your Public Health Nurse has also given services to persons reported as having Tuberculosis and other Communicable Diseases since the control of these diseases is delegated by law to the Health Department.

### *Types of Service*

School Health Conference:

Grade 1-4\*

Physical Inspections .....	29
Smallpox Vaccinations .....	0
Diphtheria and Tetanus .....	2 Complete
	10 Booster

Infant and Pre-School Health Conference:	
Physical Inspections .....	16

Immunizations:

Smallpox Vaccinations .....	1
Diphtheria, Tetanus, Whooping Copgh .....	7 Completed
	5 Booster

Other Types of Visits:

School Hygiene .....	31
Cardiac Visits .....	3
Crippled Visits .....	3
Communicable Disease .....	9
School Visits .....	23
Teacher Interviews .....	9
Community Member Interviews .....	8

A card addressed to

Miss Alice A. Goudreau, R. N.  
Public Health Nursing Division  
State Office Building, Montpelier  
Vermont

will reach your Public Health Nurse.

\*Physical inspections offered in grades 1 and 3 new and special students. Immunizations offered to the first four grades.

RUBY C. CARR, R. N.  
*PHN Supervisor*

## WARNING—TOWN MEETING—1953

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 2nd, A. D. 1954 at 10:00 o'clock in the forenoon to transact the following business, viz.:

- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Ernesta Ford*
- Art. 3. To hear and act on the report of the several Town Officers.
- Art. 4. To elect a Lister for 3 years, Lester Senor's term expires. *Elwin Klingeburg*
- Art. 5. To elect a Selectman for 3 years, Clarence Harts-horn's term expires. *Clarence Hartshorn*
- Art. 6. To see if the Town will vote to empower the Select-men to appoint one or more Road Commissioners. *Passed on*
- Art. 7. To elect a Road Commissioner. *Robert Gove*
- Art. 8. To elect an Overseer of the Poor. *Selectman*
- Art. 9. To elect one or more Trustees of Public Money.
- Art. 10. To elect a Collector of Taxes if the Town so desires.
- Art. 11. To elect a Town Treasurer. *L. Sutherland*
- Art. 12. To elect an Auditor for 3 years, Beverley Mobus *Beverly Mobus* term expires, and to elect one for 2 years. *Merrill Kathan*
- Art. 13. To elect one or more Grand Jurors. *W. Freeman*
- Art. 14. To elect a Constable and if necessary a second Con-  
stable. *C. Ralph + Edwin Cram*
- Art. 15. To see if the Town will vote the Taxes into the  
hands of the Treasurer. *yes*
- Art. 16. To elect a School Director for 3 years, Robert  
Gove's term expires. *Therence Brigham*
- Art. 17. To elect a Town Agent. *Harold Parker*
- Art. 18. To see if the Town will vote to raise money in addi-  
tion to the legal highway tax. *.40¢*

- Art. 19. To elect a Library Commissioner for 5 years, Katharine Hartshorn's term expires. *R. H.*
- Art. 20. To elect a Cemetery Commissioner for 5 years, Helen Blake's term expires, and to elect one for 3 years. *# B. Hagel Smith*
- Art. 21. To see if the Town will vote a sum of money to assist in the Memorial Day Celebration. *30 Bing Jesse Depha*
- Art. 22. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *yes*
- Art. 23. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so how much? *~~100~~*
- Art. 24. To see if the Town will vote to raise money to defray the current expenses of the Town. *Same as last year.*
- Art. 25. To see if the Town will vote to collect its poll taxes as a separate tax under provision of Sec. 758-568 Public Laws. *yes May 10*
- Art. 26. To see if the Town will vote to have its Current Year end December 31st instead of January 31st. *yes*
- Art. 27. To see if the Town will vote to collect taxes on real and personal property in the instalment as provided by Sec. 851 V. S. 47. *July, 10, Sept 10, Nov 10*
- Art. 28. Shall license for the sale of malt and vinous beverage be sold in this Town? *yes*  
Shall spirituous liquors be sold in this Town? *no*
- Art. 29. To see if the Town will take advantage of Act. 101 relative to receiving \$25.00 per mile from the State. *Passed over*
- Art. 30. To see if the Town will vote an additional \$300.00 for the care of the cemetery. *yes*
- Art. 31. To see if the Town will vote Daylight Saving Time. *yes*
- Art. 32. To see if the Town will vote the sum of \$111.84 to the A. Johnson Company, being an overcharge on taxes. *yes*
- Art. 33. To see how the Town will vote to spend its National Monies in the amount of \$518.99. *Schools & roads*

Art. 34. To see if the Town will vote to instruct the Selectmen to employ a Certified Public Accountant or Public Accountant to aid the work of the Auditors.

Art. 35. To see if the voters will vote to instruct the Town Representative to the 1955 Legislature to vote for a State Sales Tax.

Art. 36. To see if the Freeman will vote to accept or reject the proposed articles of amendment to the Constitution of Vermont.

Art. 37. To transact any other business that may legally come before the meeting.

*Passed over after discussion*  
*New roof on covered bridge.*

C. H. HARTSHORN

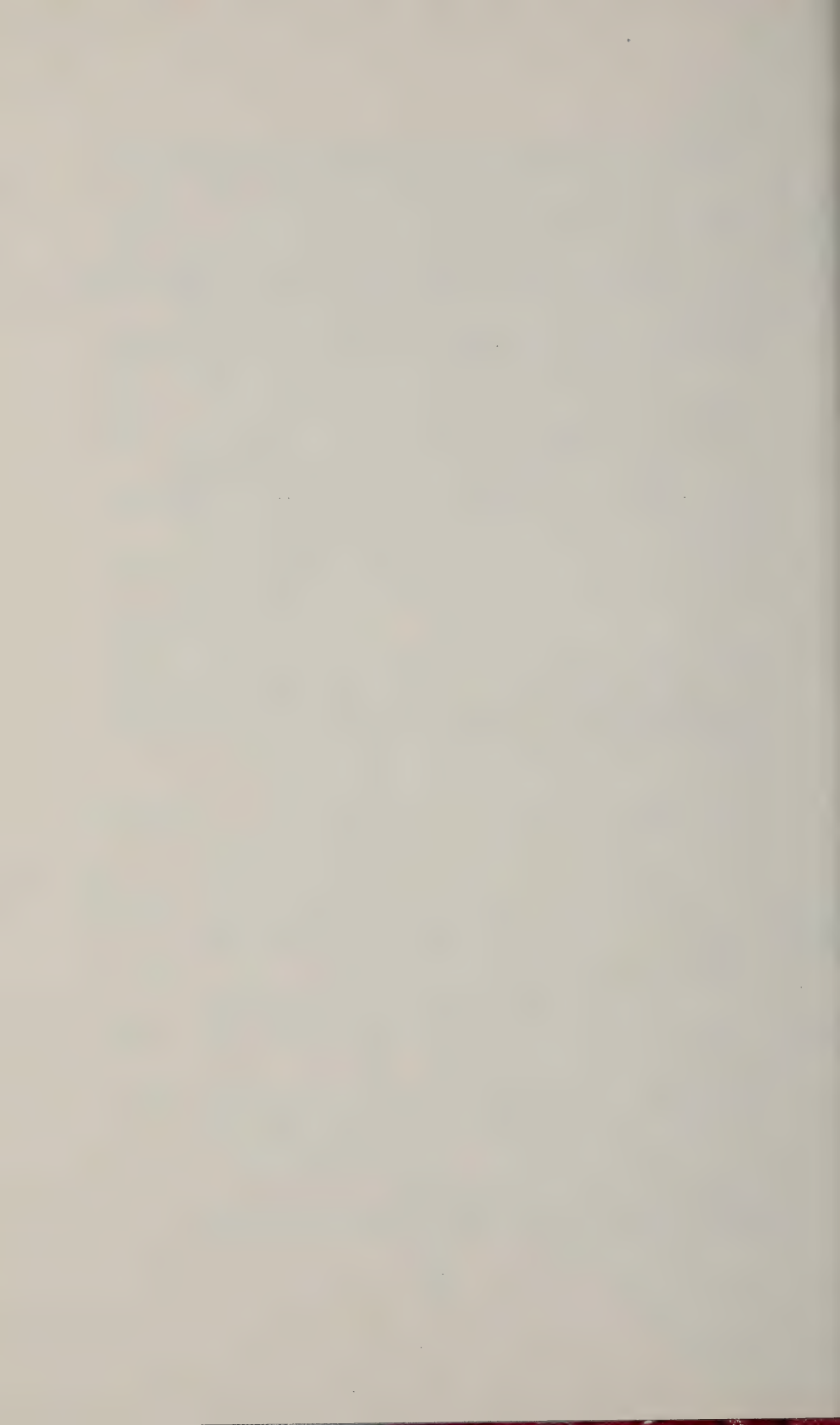
N. B. KATHAN

DAVID McNEIL

*Selectmen*

*Small crowd, about 60 voters*











*James S. Sear*  
*Warren*

# ANNUAL REPORT

OF THE TOWN OFFICERS

TOWN OF

WARREN, VERMONT

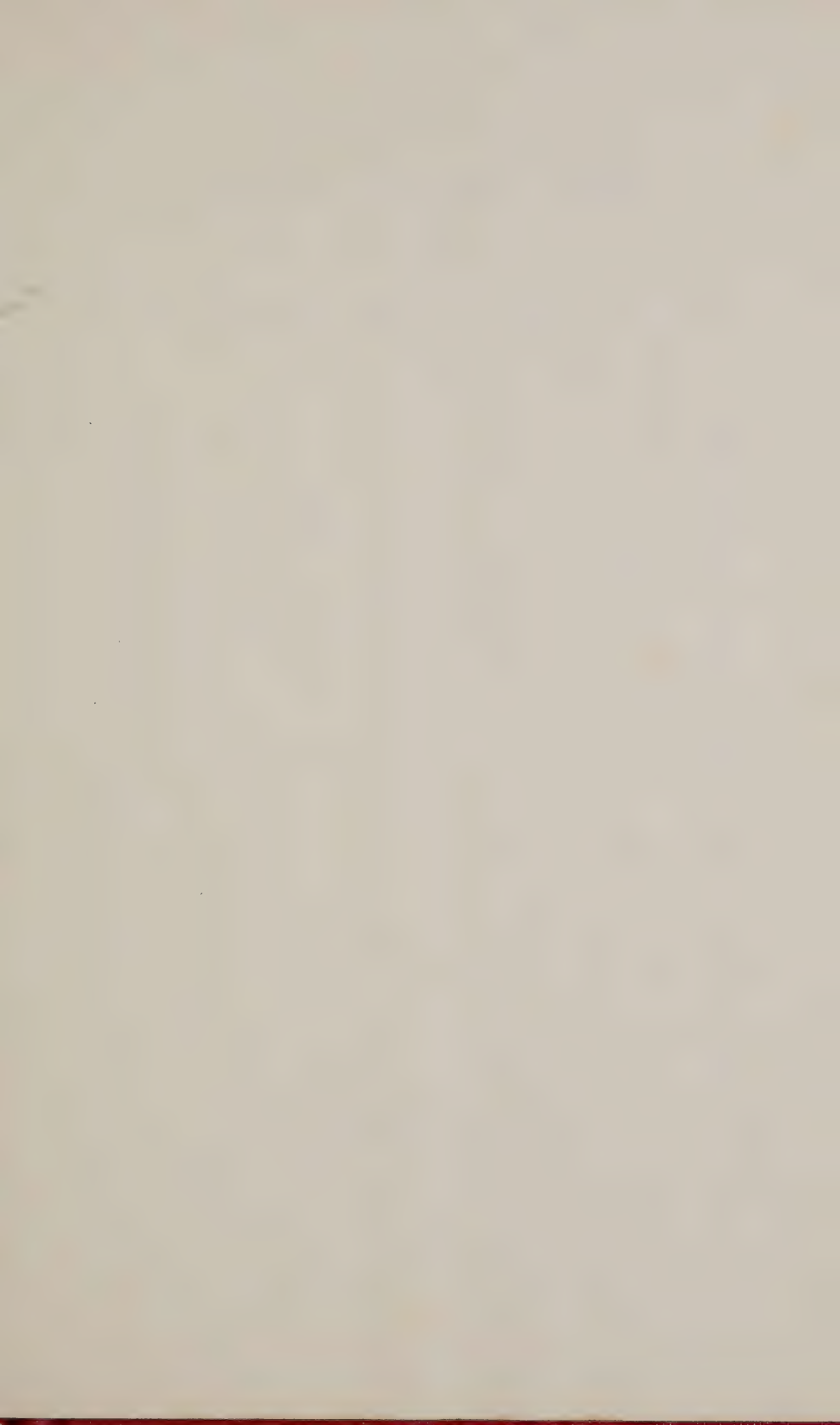


FOR THE YEAR

**1954**









# Annual Report 1954

of the

TOWN OF WARREN, VERMONT

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## TOWN OFFICERS — 1955

TOWN CLERK ..... Emma R. Ford  
 Laurence H. Ford, Asst.

### LISTERS

Samuel Whitworth ..... 1952-1955  
 Rupert Blair ..... 1953-1956  
 Elwin R. Kingsbury ..... 1954-1957

### SELECTMEN

N. B. Kathan ..... 1952-1955  
 David McNeil ..... 1953-1956  
 C. H. Hartshorn ..... 1954-1957

ROAD COMMISSIONER ..... Robert K. Jones

OVERSEER OF THE POOR ..... David McNeil

TRUSTEE OF PUBLIC MONEY ..... Harold Parker

TOWN TREASURER ..... Gertrude B. Sutherland

### AUDITORS

Gladys Bissell ..... 1952-1955  
 Merrill Kathan ..... 1953-1956  
 Beverly E. Mobus ..... 1954-1957

CONSTABLE ..... D. Ernest Ralph

2nd CONSTABLE ..... Edwin Cram

### SCHOOL DIRECTORS

Orrin Lovett ..... 1952-1955  
 Jessie A. Cota ..... 1953-1956  
 Thenice Brigham ..... 1954-1957

### LIBRARY COMMISSION

Arlene Senor ..... 1955  
 Carrie Jones ..... 1956  
 Hazel Smith ..... 1957  
 Elsie Drew ..... 1958  
 Katharine Hartshorn ..... 1959

### CEMETERY COMMISSION

Warren Mobus ..... 1955  
 Jesse Cota ..... 1956  
 David McNeil ..... 1957  
 Hazel Smith ..... 1958  
 Helen Blake, Sec. .... 1959

# COMPARATIVE FINANCIAL STATEMENT

## Town and School Accounts

### TOWN ACCOUNT

Assets:	Jan. 1, '55	Feb. 1, '55
Cash on hand and in Bank .....	\$ 6,433.11	\$ 1,089.83
Uncollected taxes .....	2,998.81 $\frac{3}{4}$	3,774.42
Uncollected taxes .....	22.56	
Lease Land taxes due .....	1.65	.13
Due from Trust Fund .....	222.00	186.41
Due from State .....	1,369.71	1,775.76
		4,304.55
Due from Warren Grange rent .....	25.00	
Total Assets .....	\$11,072.84 $\frac{3}{4}$	\$11,131.10
Liabilities:		
Note to Cemetery Com. ....	\$ 2,000.00	\$ 2,000.00
Note to United Church .....	2,500.00	2,500.00
Notes to Northfield Trust Co. ....	7,500.00	7,500.00
Bonds to Franklin County Savings Bank and Trust Co.		
No. 1 \$400.00 @ 2 $\frac{1}{2}$ % \$ 400.00		
No. 2-9 \$500.00 @ 2 $\frac{1}{2}$ % 4,000.00		
No. 10 \$300.00 @ 2 $\frac{1}{2}$ % 300.00		
	4,700.00	
Outstanding order No. 147 Northfield Trust Co. ....	1,000.00	
Outstanding order No. 27 Cemetery Comm. ....		2.50
Due School Acct. ....	4,028.62	4,672.37
Int. due Northfield Trust Co. ....	112.50	
Due on English School Tax .....	50.72	25.36
Total Liabilities .....	\$21,891.84	\$16,700.23



## School Account

Assets:	Jan. 1, '55	Feb. 1, '54
Cash on hand and in Bank .....	\$ 6,237.11	\$ 6,187.44
Due from Town on School tax .....	4,028.62	4,672.37
Due on Tuition .....		65.00
Due on English School tax .....	50.72	25.36
Total assets .....	\$10,316.45	\$10,950.17

## Liabilities:

Salary deductions	
Withholding tax .....	55.62
Teachers Retirement .....	97.18

## School House Bonds

No. 2 Franklin Cty. Savings B. & T. Co. 2%		\$ 1,000.00
Nos. 3-4 Franklin Cty. Savings B. & T. Co. 2%	2,000.00	2,000.00
Nos. 5-8 Franklin Cty. Savings B. & T. Co. 2¼ %	4,000.00	4,000.00
Nos. 9-10 Franklin Cty. Sav. B. & T. Co. 2½ %	2,000.00	2,000.00
Nos. 11-12 formerly to Chas. and		
Mona Rich now Miss Marion Rich 2½ %	2,000.00	2,000.00
Nos. 13-16 L. Douglas & Laura J. Meredith 2¾ %		4,000.00
Total Liabilities .....	\$10,000.00	\$15,152.80

School assets over liabilities ..... \$ 316.45

Total Liabilities .....	<del>\$31,841.12</del>	31,891.84
Total Assets .....	<del>20,019.48½</del>	21,389.29¾

Net indebtedness ..... \$10,502.54½ \$ 9,771.76

GRAND LIST .....	\$ 4,264.31
Town Tax 3.04 .....	12,963.50
School Tax 2. 00 .....	8,,528.62
Highway Tax .60 .....	2,558.59

## SELECTMEN'S REPORT

School Account .....	\$ 9,172.37
Treasurer, State of Vermont, Lincoln Mt. Patrol .....	274.95
Treasurer, State of Vermont, Old Age Tax .....	564.30
Treasurer, State of Vermont, Road Tax .....	545.32
Agricultural Extension Service .....	89.66
Northfield Trust Co., Note and Interest .....	3,137.50
Clyde Coffrin, County Tax .....	63.08
Gertrude Sutherland, 1% of Taxes .....	211.83
Gertrude Sutherland, Dr. Fees Recording Births and Deaths .....	5.75
Gertrude Sutherland, Int. on Cemetery Note .....	80.00
Gertrude Sutherland, Salary and postage .....	162.00
Carrie Jones, Library Fund .....	100.00
Marjorie Maxwell, Figuring Taxes .....	11.90
James Wu, Constable .....	21.00
Rupert Blair, Listing .....	138.25
Elwin Kingsbury, Listing .....	219.61
Sam Whitworth, Listing and Expenses .....	227.50
Rupert Blair, Auditing .....	27.20
Gladys Bissell, Auditing .....	114.75
Beverly Mobus, Auditing and Making out Tax Books .....	99.65
Orrin Lovett, Ballot Clerk .....	20.40
Elwin Richardson, Ballot Clerk .....	13.60
N. B. Kathan, Ballot Clerk and Work on Fuller Bridge .....	22.36
D. Ernest Ralph, Abated Taxes .....	146.12
Addison County School Tax .....	2.00
Meritt Jones, Memorial Day Fund .....	30.00
Emma Ford, Interest on Church Note .....	100.00
Iolene Neill, Ministeral Fund .....	36.00
A. Johnson Lumber Co., Tax Refund .....	111.84
Allan Lumber Co., Shingles for Covered Bridge .....	231.28
Jesse Cota, Shingling One Half Covered Bridge .....	62.50
C. H. Hartshorn, Anti-Freeze and Work on Ful- ler Bridge .....	27.90
Hill Martin, Grader .....	4,700.00
Bonnettes' Garage, Repairs .....	51.80

R. E. Long, Gas, etc. ....	607.15
John Snow, Wiring and Repairs .....	96.73
Lena Brooks, Sand .....	11.46
Clyde Brooks, Tractor Work .....	21.00
Elliott Maxwell, Hauling Salt .....	21.00
Albert Neill, Snow Removal .....	31.50
Hill Martin Corp., Culverts and Blades .....	235.83
Hill Martin Corp., Grader Repairs .....	108.68
Vermont Road Equipment, Repairs .....	5.00
International Salt .....	144.20
Robert Jones, Labor and Truck .....	1,133.54
George Luce, Labor .....	401.01
Norris Weston, Labor .....	551.37
Raymond Weston, Labor .....	34.00
H. A. Hubbard, Oil for Firehouse .....	204.60
Green Mt. Power .....	487.40
Burbank's Garage, Work on Firetruck .....	11.00
John Snow, Fire Chief, Outside Fires .....	76.63
American La France, Repairs on Fire Truck .....	114.75
Farm Bureau Fire Truck Insurance .....	105.70
Conn. General, Fire Dept. Insurance .....	100.00
Vermont Motor Vehicle Dept. ....	12.00
Emma Ford, Salary and Fees .....	113.15
Leahy Press, Reports, etc. ....	156.39
Brown Agency, Officers' Bonds .....	141.00
Peet Fire Insurance .....	25.50
Lee Aldrich, Repairing Furniture .....	40.00
Donald Cota, Mowing Honor Roll .....	6.75
Veda Carter, Care of Hall .....	9.50
Pierce-Jasmin, Tuning Piano .....	12.00
Tuttle Office Supplies .....	45.26
Bristol Press, Tax Books .....	12.31
Capitol Stationers .....	5.50
E. W. Thurbers, Supplies and Printing Ballots ..	55.25

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\$25,959.58

N. B. KATHAN  
DAVID McNEIL  
C. H. HARTSHORN

*Selectmen*

## ROAD COMMISSIONER'S REPORT

### *Town Roads*

George Luce .....	\$ 367.60
Norris Weston .....	507.01
Robert Jones .....	540.28
Robert Jones (Truck) .....	362.76
Alfred Pearce .....	22.10
Raymond Weston .....	68.85
Dan Senor .....	110.00
James F. O'Shea .....	416.00
Hill-Martin Corp. ....	16.16
Lena Brooks .....	16.20
Paul Hartshorn .....	78.00
Berger Metal Culvert Co. ....	44.84
R. E. Long .....	114.78

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\$ 2,664.58

### *Back Roads*

George Luce .....	\$ 145.35
Norris Weston .....	303.44
Raymond Weston .....	272.42
Alfred Pearce .....	183.53
Town of Warren (Taxes) .....	20.59
Robert Jones .....	341.04
Robert Jones (Truck) .....	297.60
Berger Metal Culvert Co. ....	295.77
Vt. Concrete Pipe Corp. ....	57.00
Fred Armstrong .....	131.62
Carl Long .....	282.75
Lester Barton .....	290.87
Gregory Viens .....	617.50
DuBois Construction Co. ....	1,590.00
Vt. Explosive Co. ....	25.60
David Chenney .....	198.25
Wilmer Allen .....	42.07
Rosaire Badger .....	118.80
Wallace Burno .....	146.25
Ernest Elwell .....	230.75

C. H. Hartshorn .....	48.75
Lena Brooks .....	433.60
Casellini-Venable Corp. ....	28.50
	<hr/>
	\$ 6,102.05

### *Resurfacing*

George Luce .....	\$ 41.22
Norris Weston .....	41.22
Raymond Weston .....	18.27
Robert Jones .....	46.54
Robert Jones (Truck) .....	55.05
A. W. Adams .....	271.70
N. B. Kathan .....	35.00
Gregory Viens .....	74.75
Carl Long .....	13.00
Lester Barton .....	61.75
DuBois Construction Co. ....	121.25
	<hr/>
	\$ 779.75

### *State Aid Roads*

George Luce .....	235.01
Norris Weston .....	296.64
Alfred Pearce .....	81.72
Paul Hartshorn .....	42.50
E. S. Maxwell .....	31.02
Harold Parker .....	222.50
Dennis Thayer .....	14.02
Robert Jones .....	333.40
Robert Jones (Truck) .....	393.60
J. C. Kingsbury .....	31.00
E. F. Weatherhead .....	23.50
L. Carr & Son .....	35.00
L. Brigham .....	50.02
Town of Warren (Taxes) .....	13.47
Gregory Viens .....	409.50
Lester Barton .....	432.25
Carl Long .....	43.88
Lena Brooks .....	228.00



DuBois Construction Co. ....	1,209.16
The Batchelder Mill .....	18.04
	<hr/>
	\$ 4,144.23

*Pike Hill Culvert*

George Luce .....	\$ 150.44
Norris Weston .....	150.01
Robert Jones .....	168.61
Robert Jones (Truck) .....	187.95
Paul Hartshorn .....	42.50
E. S. Maxwell .....	17.00
Alfred Pearce .....	17.59
E. F. Weatherhead .....	7.50
L. W. Fuller .....	2.70
C. H. Hartshorn .....	9.75
Town of Warren (Taxes) .....	1.53
Gregory Viens .....	126.75
Lester Barton .....	126.75
Carl Long .....	11.37
DuBois Construction Co. ....	544.59
Vt. Concrete Pipe Corp. ....	38.40
Lena Brooks .....	112.80
	<hr/>
	\$ 1,716.24

ROBERT K. JONES  
*Road Commissioner*

*OVERSEER'S REPORT*

Orders Drawn:

Larnyx Little Account:

William Stone, board .....	\$ 25.00
(above drawn by Loren Fuller, Overseer)	
William Stone, board .....	73.58
R. E. Long, groceries .....	20.67
Dr. Shepard Quimby, medical care .....	24.00
	<hr/>
	\$ 143.25

William Stone Account:	
Heaton Hospital, 1951 and 1952 .....	\$ 295.81
Nettie Martin Account:	
Aylward Nursing Home, care .....	\$ 245.00
Dr. C. B. Orton .....	14.00
(above drawn by David McNeil, Overseer)	
Probate Court, probate fees .....	9.50
Howard Thayer, Burial expense .....	20.00
L. W. Fuller, moving goods .....	21.00
	<hr/>
	\$ 309.50
Dept. of Social Welfare:	
Green Child .....	\$ 3.75
(above drawn by Loren Fuller, Overseer)	
Green Child .....	47.63
	<hr/>
	\$ 51.38
Norman Moses Account:	
Heaton Hospital, care .....	\$ 171.25
Perley Fuller Account:	
Susan Rhodes, care .....	\$ 35.00
Lyon Pharmacy, medicine .....	19.95
(above drawn by Loren Fuller, Overseer)	
Lyon Pharmacy, medicine .....	213.90
Susan Rhodes, care and board .....	350.00
Dr. R. S. Merriam, medical services .....	168.00
	<hr/>
	\$ 786.85
Allie Palmer Account:	
Vermont State Hospital, care .....	\$ 40.00
R. S. Meaker, services and expenses .....	55.80
Dr. Porter H. Dale, examination & hearing .....	15.00
Dr. Henri L. Pache, examination & commitment .....	7.50
John H. Holland, Sheriff, services re commitment .....	26.78
D. Ernest Ralph, Constable, services re commitment .....	4.80
	<hr/>
	\$ 149.88

Katherine Gaudette Account:	
Roy Long, groceries .....	\$ 168.16
Heaton Hospital, care .....	66.75
	<hr/>
	\$ 234.91
Hiram Pierce Account:	
Heaton Hospital, care .....	\$ 31.10
Mary Fletcher Hospital, care for Carl Pierce .....	37.45
Mary Fletcher Hospital, care for Hester Pierce .....	147.00
	<hr/>
	\$ 215.55
Pauline Pearce Account:	
Heaton Hospital, care .....	\$ 97.65
Sandra Pearce Account:	
Heaton Hospital, care .....	\$ 101.53
Raymond Sayers Account:	
Heaton Hospital, care .....	\$ 36.80
Jacqueline Sherman Account:	
Heaton Hospital, care .....	\$ 64.90
Transients:	
Freda Pierce, board .....	\$ 10.00
D. Ernest Ralph, for Hiram Pierce .....	10.00
David McNeil, reimbursem't for transport.	42.47
Mrs. Chamberlin, board .....	10.00
	<hr/>
	\$ 72.47
David McNeil, time and mileage as overseer .....	\$ 97.58
	<hr/>
Total Orders Drawn .....	\$ 2,829.31
Less \$50 credit on Wm. Stone Acct. ....	50.00
	<hr/>
	\$ 2,779.31
Reimbursement by the Town of Hancock for Heaton Hosp. bill paid for Norman Moses	171.25
	<hr/>
Cost of Overseer's Dept. ....	\$ 2,608.06
DAVID McNEIL	
	<i>Overseer</i>

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our nineteenth annual report to the citizens of Town of Warren on State payments in your municipality of various types of assistance and welfare during 1954.

The total number of recipients in the State has remained stable for four years but expenditures are larger by reason of increases in payments authorized by the Legislature and increases in cost of service, including rent. Funds for the support of these programs were derived from the Federal and State Governments. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance were the lowest in the North Atlantic States and among the lowest in the nation.

Old Age Assistance .....	\$ 5,639.00
Aid to the Blind .....	
Aid to Dependent Children * .....	441.00
Aid to the Disabled .....	
Committed Children ** .....	
TOTAL .....	\$ 6,080.00

W. ARTHUR SIMPSON  
*Commissioner*

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

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DOG LICENSE REPORT

I have licensed:

85 dogs at \$2.00 .....	\$ 170.00
8 dogs at \$6.00 .....	48.00
3 dogs at \$3.00 .....	9.00

1 dog at \$9.00 .....	9.00
	<hr/>
Fees at 25c each .....	\$ 236.00
	24.25
	<hr/>
Total paid to Treasurer .....	\$ 211.75

EMMA R. FORD

*Town Clerk*

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### BEER LICENSE REPORT

Received of Roy E. Long for One Year's Beer License—

May 1, 1954 .....	\$ 37.50
Paid to the Town Treasurer .....	\$ 37.50

EMMA R. FORD

*Town Clerk*

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### REPORT OF THE UNITED CHURCH OF WARREN

Deposit No. 156, 264, Burlington Savings Bank	\$ 94.55
Note to the Town of Warren .....	2,500.00
Interest on Note to the Town of Warren at 4%	100.00
	<hr/>
Paid to Mrs. Iolene Neill, Church Clerk \$100.00	
Balance .....	\$ 2,594.55

Respectfully submitted,  
EMMA R. FORD, *Trustee*

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### LIBRARY REPORT

Cash on hand Feb. 1, 1954 .....	\$ 72.55
Paid Elwin Pierce, shoveling snow ...	\$ 1.00
Paid Margaret Thayer, 13 weeks	
sub. librarian .....	7.80



Paid Iolene Neill, 4 mos. librarian ...	13.33	
Paid Iolene Neill, 5 mos. librarian ...	16.67	
Paid C. H. Hartshorn, rent of I. O. O. F. Hall 11 mos. ....	18.33	
Received for book fines .....		1.32
Received from Town Treasurer .....		100.00
	<hr/>	
	\$ 57.13	\$ 173.87
Cash on hand Jan. 1, 1955 .....		\$ 116.74

During the year 1067 books have been loaned.

CARRIE A. JONES  
*Library Treasurer*

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## VITAL STATISTICS

### *Births*

- Feb. 7, 1954—Lyman Clark Brigham, son of Thenice (Sanborn) Brigham and Lyman Brigham.
- Mar. 25, 1954—Kaureen Ann Elliott, daughter of Mary (Ketcham) Elliott and Rudolph Elliott.
- Apr. 11, 1954—Robbin James Brooks, son of Maria (Hansen) Brooks and Daniel Brooks.
- Apr. 14, 1954—Peter Raymond Landry, son of Nellie (Thayer) Landry and William Landry.
- Apr. 29, 1954—Marie Grace Walden, daughter of Mabel (Chatfield) Walden and Arthur Walden.
- June 2, 1954—James Frederick Robinson, son of Cynthia (Burt) Robinson and Raymond Robinson.
- June 12, 1954—Lynn Marie Brown, daughter of Dorothy (Miller) Brown and Sherwood Brown.
- June 13, 1954—Allen Lewis Greenslit, son of Ruth (Varney) Greenslit and Marsena Greenslit.
- June 26, 1954—John Francis Jones, son of Ruth (La Pine) Jones and Robert Jones.
- July 27, 1954—Elizabeth Ann Peatman, daughter of Rebecca (Elliott) Peatman and William Peatman, Sr.

- Aug. 9, 1954—Fred Howard Pierce, son of Marcella (Greenslit) Pierce and William Pierce.
- Sept. 24, 1954—Janice Marie Wheeler, daughter of Gloria (Weston) Wheeler and Herbert Wheeler, Jr.
- Oct. 3, 1954—Lou-Ann Ford, daughter of Mary (Rodgers) Ford and Lyle Ford.
- Oct. 12, 1954—Irene Hope Robinson, daughter of Genevieve (Gioia) Robinson and Lenard Robinson.
- Oct. 14, 1954—Philip Robert Roux, son of Arlene (Messier) Roux and Robert Roux.
- Dec. 6, 1954—Dorothy Ann DeFreest, daughter of Marlene (Farrow) DeFreest and David DeFreest.
- Dec. 8, 1954—Alfred Roger Pearce, son of Marion (Pierce) Pearce and Roger Pearce.

### *Marriages*

- Jan. 30, 1954—Melvin Irving Mishkit and Jean Marie Jones.
- Feb. 20, 1954—David William DeFreest and Marlene Ann Farrow.
- Apr. 24, 1954—Richard A. Rivers and Nancy Johnson.
- May 15, 1954—William Alfred Pierce and Marcella Jean Greenslit.
- June 5, 1954—Floyd Alonzo Blair and Gloria Mary Gratton.
- Sept. 25, 1954—Leon Owen Corliss and Frances Lewellyn Stone.
- Oct. 2, 1954—Randall Everett Luce and Betty Jean Brothers.
- Oct. 16, 1954—Manley Blaisdell and Pauline Pearce.

### *Deaths*

- Jan. 30, 1954—Nettie Bruce Martin, 83 yrs.
- Feb. 10, 1954—Lyman Clark Brigham, 2 days.
- Mar. 28, 1954—Lauren G. Long, 56 yrs.
- Aug. 6, 1954—Elizabeth Ann Peatman, 10 days.
- Sept. 16, 1954—Robert Karl Jones, Jr., 1 yr., 8 mos.
- Oct. 3, 1954—Myron W. Thompson, 76 yrs., 11 mos.

## REPORT OF SCHOOL BOARD

Supt. Wallace Martin ..... \$ 536.75

### Teachers salaries:

Lepha Gove .....	\$ 1,988.24
Arlene Senor .....	1,886.18
Belva Whittier .....	931.80
Ruth Sawyer .....	945.00
Ruth Greenslit .....	715.44
Mary Elliott .....	813.88

### Substitute teacher:

Marjorie Maxwell .....	139.27
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Total Teachers Salary incl. sub. .... \$ 7,419.81

### Withholding:

Collector of Int. Revenue .....	\$ 355.20
Vermont St. Tax Dept. ....	51.18
State Teachers' Retirement .....	728.61

### Tuition:

Waitsfield .....	\$ 2,892.27
Waterbury .....	208.21
Treas. St. of Vt. Special Ed. ....	189.62

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Total Tuition ..... \$ 3,290.10

### Transportation:

Katharine Hartshorn .....	780.00
Marsena Greenslit, trucking desks .....	2.55

### Janitor:

Orrin Lovett .....	247.50
Veda Carter .....	413.50
Cleaning & supplies .....	152.77

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Total Janitors' wages and supplies ..... 813.77

Green Mt. Power Corp. .... 230.07

### Fuel:

H. A. Hubbard, oil .....	504.92
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Gerald Martin, labor on wood .....	11.00	
Lester Senor, use of truck .....	3.00	
<hr/>		
Total fuel .....		\$ 518.92
Insurance and Bonds:		
J. C. Bisbee, Ins. on projector .....	\$ 24.00	
Co-op Fire Ins. Assoc. of Vt. ....	144.00	
Farmers Co-op Fire Ins. Co. ....	15.40	
Franklin Co. Savings Bank & Tr. Co.—Int. on bonds .....	200.00	
Paid No. 2 Bond .....	1,000.00	
Chas. & Mona Rich, Int. on bond ..	50.00	
L. Douglas & Laura J. Meredith Int. & call premium on bonds 13-14-15-16 .....	186.67	
Paid bonds 13-14-15-16 .....	4,000.00	
<hr/>		
Total Insurance & Bonds .....		\$ 5,620.07
School Director's Salaries and Supplies:		
Jesse A. Cota, School census .....	6.18	
Gertrude Sutherland, Treas. post. .	3.30	
Jesse A. Cota, postage & tel. calls .	3.56	
Jesse A. Cota, Clerk's salary .....	40.00	
Total .....		\$ 53.04
Instructional Supplies:		
Allyn & Bacon .....	\$ 14.23	
World Book Co. ....	10.04	
McAuliffe Paper Co. ....	186.85	
Spaulding Press .....	21.48	
Lyons & Carnahan .....	10.31	
Scholastic Magazines .....	24.50	
Katharine Hartshorn, films .....	16.18	
Wallace Martin, football .....	10.45	
Charles Calcgagne, basketball & goals .....	8.15	
<hr/>		
Total .....		\$ 302.19

## Text Books:

MacMillan & Co. ....	14.36
Ginn & Co. ....	51.07
Bobbs Merrill & Co. ....	74.07
Webster Publishing Co. ....	30.40
American Book Co. ....	11.63
Mary J. O'Neil ....	2.00
Scott Foresman Co. ....	85.88

Total ..... \$ 269.41

## Furniture:

J. S. Hammett, school desks .....	\$ 709.05
Illinois Plywood Co., tabletops .....	15.30
Lester Senor, plywood for ping- pong tables .....	11.25
Rudolph Elliott, moving desks .....	3.00

Total ..... \$ 738.60

## Repairs, Supplies and Labor:

W. Freeman, cleaning roofs .....	3.00
Jesse A. Cota, labor & supplies .....	40.05
Elmer Mehuron, supplies .....	4.00
N. A. Patch, plumbing & supplies .....	20.61
F. S. Jewett, swing chain .....	1.50
Bonnette's Garage, welding .....	1.75
Lee Aldrich, labor & supplies .....	6.00
Meritt Jones, drawing floor plan to send Dept. of Education .....	18.00
J. S. Hammett, new swings E. W. ....	51.84
Farmers Grain & Feed, cement .....	4.00
Pierce Jasmin, tuning piano .....	20.00
Orrin Lovett, labor & supplies .....	20.02
Bisbee & Bisbee, h'dware & screen .....	7.46

Total ..... 198.43

Grand Total ..... \$21,908.70

## Recapitulation:

Supt. services .....	\$ 536.75
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Teachers Salary, including substitute .....	7,419.81
Withholding .....	1,134.99
Secondary tuition .....	3,290.10
Transportation .....	782.55
Janitor's wages, cleaning & supplies .....	813.77
Light and Power .....	230.07
Fuel .....	518.92
Insurance, Interest and Bonds .....	5,620.07
School Director's salary and supplies .....	53.04
Instructional supplies .....	302.19
Text Books .....	269.41
Furniture .....	738.60
Repairs, supplies and labor .....	198.43
<hr/>	
Total Orders Drawn .....	\$21,908.70

JESSE A. COTA, *Clerk*

ORRIN LOVETT

JESSE A. COTA

THENICE S. BRIGHAM

*Directors*

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*Total Receipts in Warren School Department*

Cash on hand and in Bank ..... \$ 6,187.44

Receipts:

Everett Larrow, tuition .....	\$ 65.00	
St. of Vt., Green Mt. Nat. Forest .....	304.55	
St. of Vt., Aid for Education .....	12,382.10	
Town School Tax .....	9,172.37	
Lepha Gove (over paid) .....	2.00	
Fire Dept. for playground equip. ....	32.35	21,958.37

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Total ..... \$28,145.81

Total orders drawn ..... \$21,908.70

Cash in Bank, Dec. 31, 1954 ..... 6,237.11 \$28,145.81

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GERTRUDE SUTHERLAND

*Treasurer*

## WARREN SCHOOL BUDGET 1955-56

	East Warren Opened	East Warren Closed
Administration .....	\$ 675.00	\$ 575.00
Salaries .....	9,500.00	7,200.00
Tuition .....	4,250.00	4,250.00
Books—Supplies .....	800.00	800.00
Janitors .....	850.00	550.00
Janitor's Supplies .....	100.00	100.00
Fuel .....	650.00	575.00
Light and Power .....	250.00	220.00
Repairs .....	900.00	900.00
Insurance .....	160.00	160.00
Transportation .....	1,000.00	1,600.00
Bond .....	1,000.00	1,000.00
Interest .....	250.00	250.00
 Total .....	 \$20,385.00	 \$18,180.00

### *Receipts*

State Aid .....	\$ 8,000.00	\$ 8,000.00
By Taxes .....	12,385.00	10,180.00
Tax Rate .....	2.75	2.25

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Voters of Warren:

I feel that your pupils are making a reasonable amount of progress this year.

Pupil enrollment is as follows.

Grade	1	2	3	4	5	6	7	8	Total
	8	8	9	8	12	3	12	8	68

In addition you have about fourteen pupils attending high school.

Per pupil costs in Warren last year were \$198.97 compared to a State average of \$196.07.

### *Recommendations for Next Year*

1. Because we do not have as many pupils as we used to, we do not get as much State Aid. In order to keep the same number of schools next year we will need much more tax money. For that reason we have two budgets in the report. We planned one budget with East Warren closed and their pupils transported to the Village. The other budget is planned to keep East Warren open.  
We have suggested two tax rates to do the two jobs. The tax rate that you people vote will determine what we do next year.
2. The increase in our book budget is brought about because we plan to buy a new reading system for our first four grades. Our present books are in very poor shape.
3. With the money for repairs, we plan to buy new furniture so that all of our children can have a decent desk. We also plan to bring the lights in the Village School up to State standards.

Respectfully submitted,

WALLACE A. MARTIN  
*Superintendent of Schools*

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### *TAX COLLECTORS' REPORT*

Uncollected Taxes as of Jan. 1, 1955

8% Penalty, warrant fees, cost of collection, plus interest if the Town so votes it, will be added to these figures.

	Poll	R. E.	P. P.	LL	Total
Baslow, Clyde		29.42			29.42
Brooks, D. & M.		97.03	26.44		123.47
Brooks, Myron & E.		7.11			7.11
Brown, Theresa	8.69				8.69
Brown, Mark		54.56			54.56
Chamberlain, E. & M.		115.07			115.07
Cram, Wava	16.45½				16.45½
Currier, Stanley	8.69		2.87		11.56

DeLong, Vernon		84.65			84.65
Freeman, W. & N.		39.48	21.33	.68	61.46
Green, Elwin	7.86¾				7.86¾
Greenslit, M. & R.		45.12			45.12
Griffin, Floyd	7.17				7.17
Guyette, Iva	27.78¼				27.78¼
Hall, Ernest		5.64			5.64
Johnson, Miles		<del>8.46</del>			<del>8.46</del>
Hamel, Alec & L.			4.07		4.07
Hedges, Blanche	7.86¾				7.86¾
Hayes, Edward Mr. & Mrs.		15.04			15.04
Lavanway, Arnold			34.70		34.70
Luce, E. & V.		15.00			15.00
Mad River Forest Ind.		761.45	110.27		871.72
Markham, Cecil & Clifton		45.19			45.19
Markham, Cecil & F.	7.17		30.14		37.31
Newell, G. & C.		<del>42.30</del>			<del>42.30</del>
Vermont Store, Inc.		<del>97.29</del>			<del>97.29</del>
Parker, Clayton		27.74			27.74
Pearce, A. & H.	49.34½				49.34½
Pearce, Donald	3.86				3.86
Pierce, Elwin & Edith		31.96			31.96
Pierce, Harold & Jane	31.99				31.99
Pierce, Hiram & Freda	65.96½	204.75	42.70		313.41½
Phelps, R. & C.	16.92				16.92
Robinson, Raymond		18.80			18.80
Sayers, R. & E.	16.92				16.92
Scribner			2.82		<del>2.82</del>
Stone, Earl	8.69				8.69
Stone, James		28.20			28.20
Stone, William	8.14				8.14
St. John, Frank			5.69		5.69
Thayer, D. & D.	61.38	132.18	3.67	1.00	198.23
Tollman, G. & M.	16.92				16.92
Turner, F. & I.	9.47½	126.53			136.00½
White, Rob & D.	8.58¾				8.58¾
Wu, James		197.40	92.21		289.61
Total uncollected Jan. 1, 1955					\$2,998.81½

Total uncollected Feb. 1, 1954 .....	\$3,774.16½
Collected by James Wu .....	28.25
<hr/>	
Total uncollected April 1, 1954 .....	3,745.91½
1954 Poll taxes from Treasurer .....	431.46
1954 R. E. & P. Prop. from Treasurer .....	2,841.80
<hr/>	
Taxes to be collected .....	\$7,019.17½
Warrants .....	6.15
<hr/>	
Total .....	\$7,025.32½
Collected and paid Treas. ....	\$2,567.43
Collected and not paid Treas. ....	1,459.08
<hr/>	
Total collected .....	\$4,026.51
<hr/>	
Balance to be collected .....	\$2,998.81½

D. ERNEST RALPH

*Constable*

## STATE AUDITOR'S REPORT

January 3, 1955

Auditors, Town of Warren

Dear Sirs:

In accordance with Section 599 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the state for the year ended December 31, 1954.

1954

February

5	Town Highways .....	\$ 4,304.55
10	Bridges .....	1,775.76
18	Highway Dept.—Labor & Plow .....	41.70
26	Highway Dept.—Labor & Plow .....	24.33

March

3	Highway Dept.—Labor & Plow .....	31.28
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April

29	Winter Maintenance—State Aid High. ...	595.50
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May			
6	Winter Maintenance—Town Highways ...	555.25	
13	State Aid—School Building Construct. ...	3,367.38	
June			
23	Forestry—Taxes—Roxbury Forest .....	16.25	
November			
12	Green Mtn. National Forest Receipts .....	609.09	
24	State Aid Construction .....	\$ 1,369.65	
	$\frac{1}{2}$ c Gas Tax .....	2,103.16	3,472.81
30	Education—State Aid .....	9,014.72	
December			
8	Highway Dept.—Culvert .....	165.17	
31	Town Highways .....	5,546.76	

Very truly yours,

DAVID V. ANDERSON  
Auditor of Accounts

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### CEMETERY TRUST FUNDS

Mo. & Yr.	Name	Amount	Spent
Deposited			1954
1935	Allen, Levi	\$ 100.00	\$ 2.60
3-1914	Allen, Louise	300.00	8.10
12-1924	Allen, Myra	50.00	1.40
7-1916	Bannister, Eliza	100.00	2.30
10-1951	Bettis and Cota	130.00	2.20
7-1946	Blair, George	50.00	1.50
4-1953	Blair, Herbert and James	200.00	7.60
1-1951	Blake, Frank	75.00	1.80
5-1944	Bradley, Mason	100.00	2.70
6-1948	Bradley, Nelson	100.00	2.70
10-1948	Bradley, Warren F.	100.00	2.30
3-1948	Brooks, Frank	200.00	2.70
3-1946	Brooks, James	100.00	2.85
1-1920	Bucklin Lots	200.00	6.35
1934	Buzzell and Pearl Brown	76.75	2.20

8-1938	Cardell Lot	800.00	26.80
3-1914	Church, Ezra	50.00	1.50
1935	Colby, L. A.	50.00	1.50
10-1922	Clough, O. S. B.	100.00	2.30
8-1946	Curtis, George	100.00	2.50
3-1914	Curtis Lots	164.45	4.60
1-1916	Dimick, Darwin	50.00	1.20
2-1925	Eaton Lots	150.00	4.10
6-1952	Elliott, Edwin H.	200.00	5.10
7-1947	Elliott, Fred A.	100.00	2.80
7-1947	Elliott, Joseph	100.00	2.70
8-1949	English, John	100.00	2.40
4-1951	Eurich, Henry	100.00	2.80
1942	Eurich, Roy	100.00	2.80
1945	Ford, George	100.00	2.80
5-1925	Geer, D. C.	100.00	3.60
1942	Goodspeed, Myron (E. W.)	100.00	2.60
11943	Hall, H. Pearl	100.00	2.80
11-1928	Hanks, Charles A.	50.00	1.20
5-1946	Hanks, Ed	100.00	2.80
10-1952	Hanks, Hattie	200.00	5.10
12-1948	Hayes, Perley H.	100.00	1.50
1-1954	Heath, Clifford	100.00	1.50
10-1928	Heath, M. A. and N. E.	100.00	2.70
1934	Hudson, Hattie	100.00	2.70
8-1954	Jones, Irving A. and Eda	100.00	
1940	Kennedy, Henry	50.00	1.50
7-1948	Keyes, Hiram and Flora	50.00	1.50
6-1954	Lamb, Frank (E. W.)	50.00	
1939	LaMorder, H. N.	100.00	2.70
2-1948	Long, Charles E.	200.00	4.35
9-1943	Long, Fred M.	100.00	2.85
2-1952	Long, Lillian	100.00	2.70
6-1954	Long, Lauren	100.00	
7-1915	Lyford, E. W.	100.00	2.80
6-1916	Lyford, Mrs. H. N.	400.00	7.85
4-1944	Mathews, Joseph	100.00	2.75
9-1952	Martin, Leon and Mary	100.00	2.20
1932	Moody, B. J.	100.00	2.60

1930	Moore, Matilda and Azariah		
	Hanks	100.00	2.80
9-1953	Morrill, E. T. and T. C.	600.00	
9-1946	Parsons, Will	100.00	2.85
5-1930	Pierce, Harrison and Hopkins,		
	Geo.	100.00	2.40
10-1930	Pierce, Reubin Lot	100.00	2.65
1933	Pierce, Joseph	100.00	2.80
11-1954	Richardson, E. H.	150.00	
5-1920	Roys, Chauncey	50.00	1.45
1939	Robinson, George, Sr.	100.00	2.40
9-1953	Robinson, Rufus D., Obed and		
	Lovina	200.00	
1945	Sargeant, Will	100.00	2.55
1914	Soldiers' Fund	100.00	
7-1923	Spaulding, John L.	100.00	2.85
1921	Stevens, Lucy Ann	196.16	5.35
11-1946	Thayer, Eugene	100.00	2.80
1-1944	Thayer, Willie P.	100.00	2.40
10-1953	Tillotson Lot (E. W.)	150.00	
8-1954	Tucker, J. P.	100.00	
8-1954	Tucker, Josph P.	100.00	
8-1947	Vickery, G. Fred	100.00	2.80
9-1952	Wood, Hira	200.00	4.85
1947	Zulucky, Peter	75.00	2.60
		<hr/>	
		\$ 9,867.36	\$ 192.25

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#### *EXPENDITURES CEMETERY TRUST FUND*

Labor and flowers for trust lots .....	\$ 192.25	
Filling graves, etc. ....	29.75	
		<hr/>
Cemetery Trust Fund Orders Drawn .....		\$ 222.00

## EXPENDITURES OF CARDELL TRUST FUND

Emslie, The Florist .....	\$ 5.80
Donald Cota, labor .....	18.75
Roy Long Store, paint and brush .....	2.25
	<hr/>
	\$ 26.80

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## CEMETERY ORDERS

Outstanding Order No. 27 .....	\$ 2.50
Cartmell Sales & Service, repairs on mower .....	13.55
Eldon DeLong, work on mower .....	16.00
Donald Cota, labor, etc. ....	563.30
Ruth Cota, labor .....	18.49
Paul Hartshorn, mowing .....	5.00
Beverley Mobus, labor .....	66.09
Warren Mobus, labor and supplies .....	11.15
Veda Carter, labor .....	54.40
Nellie Freeman, labor .....	31.45
Neills I. G. A., paint .....	1.75
Roy Long, gas and oil .....	14.21
	<hr/>
Total Orders .....	\$ 797.89

HELEN S. BLAKE

*Secretary*

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## REPORT OF CEMETERY TRUST FUND

Selectmen's notes .....	\$ 2,000.00
Interest on notes .....	80.00
No. 1 Waterbury Savings Bank & Trust Co. ....	6,855.70
No. 2-9 Waterbury Savings Bank & Trust Co. ....	1,736.82
Received for care Lauren & Rhoda Long Lot .....	100.00
Received for care Frank Lamb (E. W.) .....	50.00
Received for care J. P. Tucker .....	100.00

Received for care Joseph P. Tucker .....	100.00
Received for care Irving A. and Eda Jones .....	100.00
Received for care E. H. Richardson .....	150.00

Total .....	\$11,272.52
Paid Out .....	\$ 222.00
Montpelier Savings Bank & Trust Co. \$ 53.00 (Preferred Stock)	
Dividend .....	3.18
Savings Account .....	61.98
Total .....	\$ 118.16

GERTRUDE SUTHERLAND  
*Treasurer*

#### CARDELL LOT

The income from a fund of \$800.00 is available for the care of the James Cardell Lot.

Cash on hand Feb. 1, 1954 .....	\$ 78.42
Received from income .....	15.00
	\$ 93.42
Paid out for labor .....	\$ 18.75
Paid out for flowers .....	5.80
Paid out for paint .....	2.25
Total .....	\$ 26.80
Balance Dec. 31, 1954 .....	\$ 66.62

#### REPORT OF VILLAGE CEMETERY

Cash in Capital Savings Bank & Trust Co. and interest .....	\$ 384.48
Received from Rhoda Long .....	10.00



Received from William Elliot .....	15.00
Received from Kenneth Cota .....	5.00
Received from Robert Jones .....	5.00

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Cash in Bank Dec. 31, 1954 .....	\$ 419.48
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GERTRUDE SUTHERLAND

*Treasurer*

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### TREASURER'S REPORT

Cash on hand and in Bank Feb. 1, 1954 .....	\$ 1,089.83
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Received of:

David McNeil, Moses family .....	171.25
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Emma Ford, dog licenses .....	211.75
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C. A. Bisbee, Keith fire .....	184.13
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Mabel Henry, Ulla Lodge .....	25.00
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Emma Ford, Beer license—Roy Long .....	37.50
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M. A. Jones, Returns on Memorial .....	14.00
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Warren Cemetery Trust Fund:

Moneys paid out for 1953 .....	186.41
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R. E. Long, refund on gas .....	72.49
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Clarence Hartshorn, rental of Town Hall .....	4.00
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Stetson Hollow Road .....	150.00
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State of Vermont:

Rental of Walters .....	72.98
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Winter Maintenance—Town Highway .....	555.25
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Winter Maintenance—State Aid .....	595.50
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State aid for construction .....	\$ 1,369.65
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½c gas tax .....	2,103.16
	3,472.81

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Highway Dept.—culverts .....	165.17
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Town Highways .....	9,851.31
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Bridges .....	1,775.76
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Rental of equipment .....	24.33
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Green Mt. Forest receipts .....	304.54
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Received from James Wu delinquent taxes

1953 Real Estate .....	\$ 479.94
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1953 Personal Property .....	13.02	492.96
<hr/>		
Received from D. Ernest Ralph, delinquent taxes		
1939 Real Estate ..... \$	14.72	
1940 Real Estate .....	16.07	
1940 Poll .....	11.23 $\frac{1}{2}$	
1941 Real Estate .....	6.01	
1941 Poll .....	5.64 $\frac{1}{4}$	
1941 Personal Property .....	4.61	
1942 Personal Property .....	2.38	
1942 Poll .....	2.64 $\frac{1}{2}$	
1943 Personal Property .....	2.53	
1944 Personal Property .....	2.46	
1945 Personal Property .....	15.00	
1945 Poll .....	5.77	
1947 Personal Property .....	17.69	
1948 Poll .....	28.83	
1948 Lease Land .....	1.00	
1948 Personal Property .....	10.39	
1948 Real Estate .....	56.62	
1949 Personal Property .....	9.39	
1949 Real Estate .....	60.18	
1949 Poll .....	50.47	
1950 Lease Land .....	1.00	
1950 Poll .....	31.50 $\frac{1}{2}$	
1950 Personal Property .....	7.57	
1950 Real Estate .....	89.77	
1951 Real Estate .....	172.02	
1951 Personal Property .....	18.15	
1951 Poll .....	36.32	
1951 Lease Land .....	1.00	
1952 Poll .....	129.10	
1952 Personal Property .....	15.94	
1952 Real Estate .....	222.26	
1952 Lease Land .....	11.27	
1953 Real Estate .....	392.35	
1953 Personal Property .....	110.00	
1953 Polls .....	112.87	
1953 Lease Land .....	.13	
1954 Poll .....	162.19	

1954 Real Estate .....	620.62	
1954 Personal Property .....	109.74	
Lease Land Collected by Treas. ....	71.10	
Poll taxes collected by Treas. ....	1,362.42	
Property taxes collected by Treas. ...	19,466.42	
<hr/>		
Total receipts .....		\$50,604.34

#### *Disbursements*

Selectmen's Orders .....	\$24,959.58	
Highway orders .....	15,406.65	
Overseer of Poor orders .....	2,779.31	
Cemetery orders .....	1,025.69	44,171.23
<hr/>		
Cash on hand and in Bank .....		6,433.11
<hr/>		
Total .....		\$50,604.34

GERTRUDE SUTHERLAND

*Treasurer*

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#### *AUDITORS' REPORT*

In accordance with Section 3593, V. S., as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the preceding financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1954, and an accurate record of funds handled in the year then ended.

GLADYS M. BISSELL  
MERRILL KATHAN  
BEVERLY E. MOBUS

*Auditors*

## HEALTH OFFICER'S REPORT

In submitting my report for 1954, we had a very good year as far as communicable diseases go. Our school rooms are in much better shape than in previous years but, now we should turn our eyes to our Town Hall not only for sanitation but safety. Let us have it put in fine shape so we will all be proud of same.

VAUN DREW

*Health Officer*

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## REPORT OF PUBLIC HEALTH NURSE

The Infant and Pre-school Conference, at which any infant or young child may receive a physical examination and the recommended immunization, was sponsored by the Mothers' Club, with Dr. C. E. Harwood, Waterbury, Vermont as the examining physician. The number of children was 21. Immunization given was: 8 Smallpox vaccinations; 2 completed series and 11 booster doses of Diphtheria, Tetanus, Pertussis.

The School Health Conference offers a physical examination for all children in grades 1 and 3, plus new and special students. Immunization is offered to the first four grades. This year's School Conference was conducted by a local group under the sponsorship of the school board. Dr. C. E. Harwood was the attending physician. Physical examinations were given to 22 of the 23 children who attended. Immunization given was: 1 Smallpox vaccination; 1 completed series and 10 booster doses of Diphtheria-Tetanus.

Rechecks of vision and hearing defects have been completed by your Public Health Nurse in both East Warren and the Village Schools.

Weighing and measuring of school children has been done by members of the Mothers' Club in the Village School. A dental program is also sponsored by the Mothers' Club.

In the community 131 visits have been made for the purpose of health instruction, demonstration of nursing procedures, and to discuss plans for corrective health measures.

Your Public Health Nurse works in close cooperation with each family physician. In a program like ours in which a nurse covers many towns, the success of an adequate health program depends upon the interest and cooperation of the local people and their community organizations. Many in the Town of Warren have been of assistance and we would like to take this opportunity to acknowledge what they have done to promote good health in their home town.

A card addressed to Mrs. Priscilla W. Allen, PHN, Public Health Nursing Division, State Office Building, Montpelier, Vermont, will reach her.

Very truly yours,

MISS DORIS M. FISH, RN  
*Acting-Supervisor,  
Public Health Nursing*



## WARNING—TOWN MEETING—1955

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 1st, A. D., 1955 at 10:00 o'clock in the forenoon to transact the following business, viz:

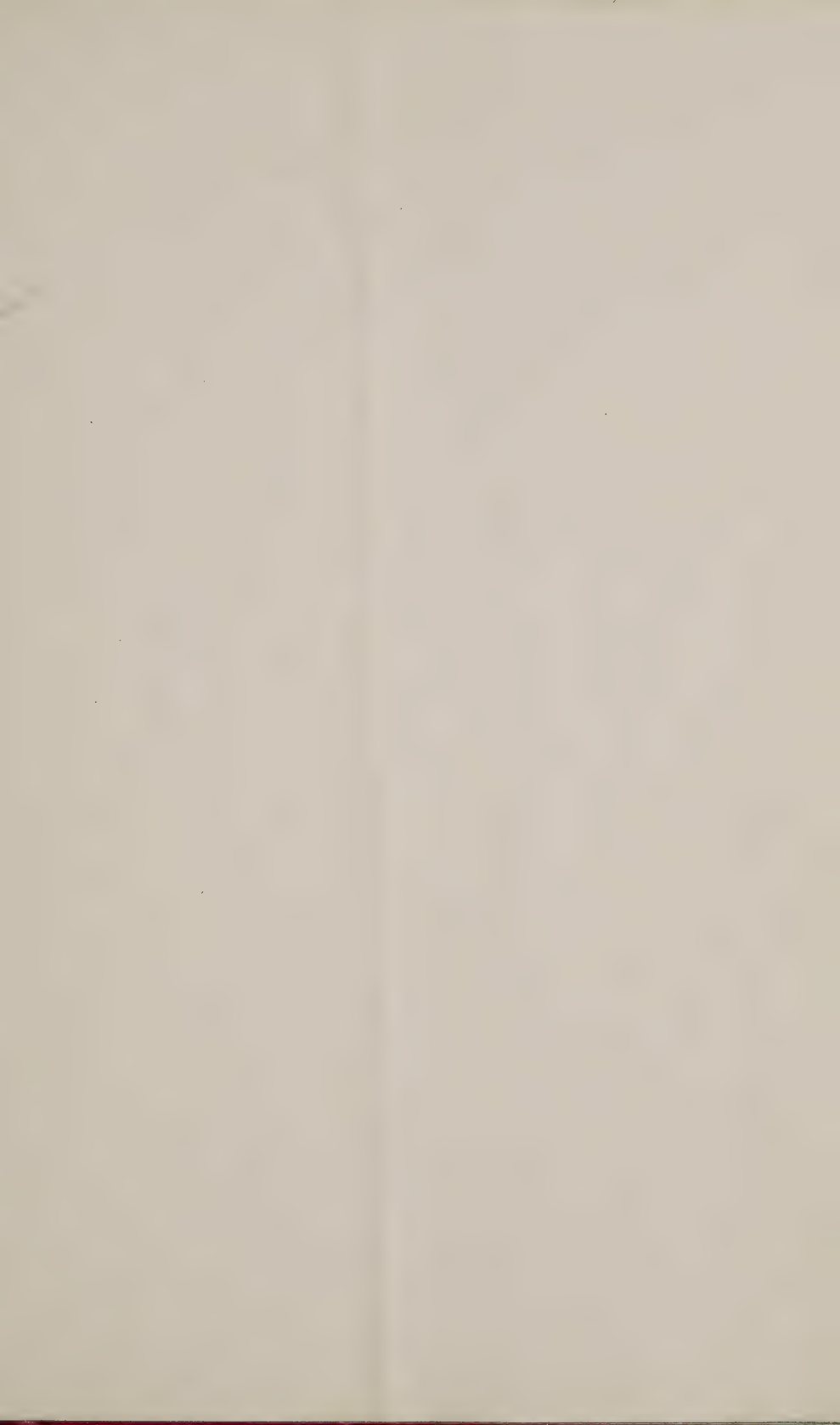
- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Emma Ford*
- Art. 3. To hear and act on the reports of the several Town Officers. *Accepted, after lots of argument*
- Art. 4. To elect a Lister for 3 years, Samuel Whitworth's term expires. *Sam Whitworth*
- Art. 5. To elect a Selectman for 3 years, N. B. Kathan's term expires. *Lauren Fuller*
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners. *Yes*
- Art. 7. To elect a Road Commissioner. *R. G. Jones Snd Ballot*
- Art. 8. To elect an Overseer of the Poor. *David M. Nye*
- Art. 9. To elect one or more Trustees of Public Money. *H. Parker*
- Art. 10. To elect a Collector of Taxes if the Town so desires. *Yes*
- Art. 11. To elect a Town Treasurer. *Antoine Couteau*
- Art. 12. To elect an Auditor for 3 years, Gladys Bissell's term expires. *Gladys Bissell*
- Art. 13. To elect one or more Grand Jurors. *W. Freeman*
- Art. 14. To elect a Constable and if necessary a second Constable. *Ernest Ralph, Edward Cram*
- Art. 15. To see if the Town will vote Taxes into the hands of the Treasurer. *Yes*
- Art. 16. To elect a School Director for 3 years, Orrin Lovett's term expires. *Ronald Allen*
- Art. 17. To elect a Town Agent. *Walter Brown*
- Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax. *Yes*
- Art. 19. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so how much? *Yes*
- Art. 20. To see if the Town will take advantage of Act. 101 relative to receiving \$25.00 per mile from the State. *Frank Smith*
- Art. 21. To elect a Library Commissioner for 5 years, Arlene

- Senor's term expires. *Arlene Senor*
- Art. 22. To elect a Cemetery Commissioner for 5 years, Warren Mobus's term expires. *Warren Mobus*
- Art. 23. To see if the Town will vote a sum of money to assist in the Memorial Day Celebration. *\$30. Ding Jones*
- Art. 24. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *Yes*
- Art. 25. To see if the Town will vote to raise money to defray the current expenses of the Town.
- Art. 26. To see if the Town will vote to collect its Poll Taxes as a separate tax under provision of Sec. 758-768 Public Laws.
- Art. 27. To see if the Town will vote to collect taxes on real and personal property in the installment as provided by Sec. 851 V. S., '47.
- Art. 28. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *Yes*
- Art. 29. To see if the Town will vote an additional \$300.00 for the care of the cemetery.
- Art. 30. To see if the Town will vote Daylight Saving Time.
- Art. 31. To see how the Town will vote to spend its National Monies in the amount of \$609.09. *no*
- Art. 32. To see if the Town will vote to charge 1% interest per month on delinquent taxes.
- Art. 33. To see if the Town will vote to pay the First Constable 4% for the Collection of all delinquent taxes.
- Art. 34. To see if the Town will vote to purchase a Pickup Truck or Jeep for the use of the Fire Department, at a price not to exceed \$600.00.
- Art. 35. To transact any other business that may legally come before the meeting.

N. B. KATHAN  
DAVID McNEIL  
C. H. HARTSHORN

*Selectmen*













*Don Snow  
Towner*



# ***Annual Report***

of the town officers

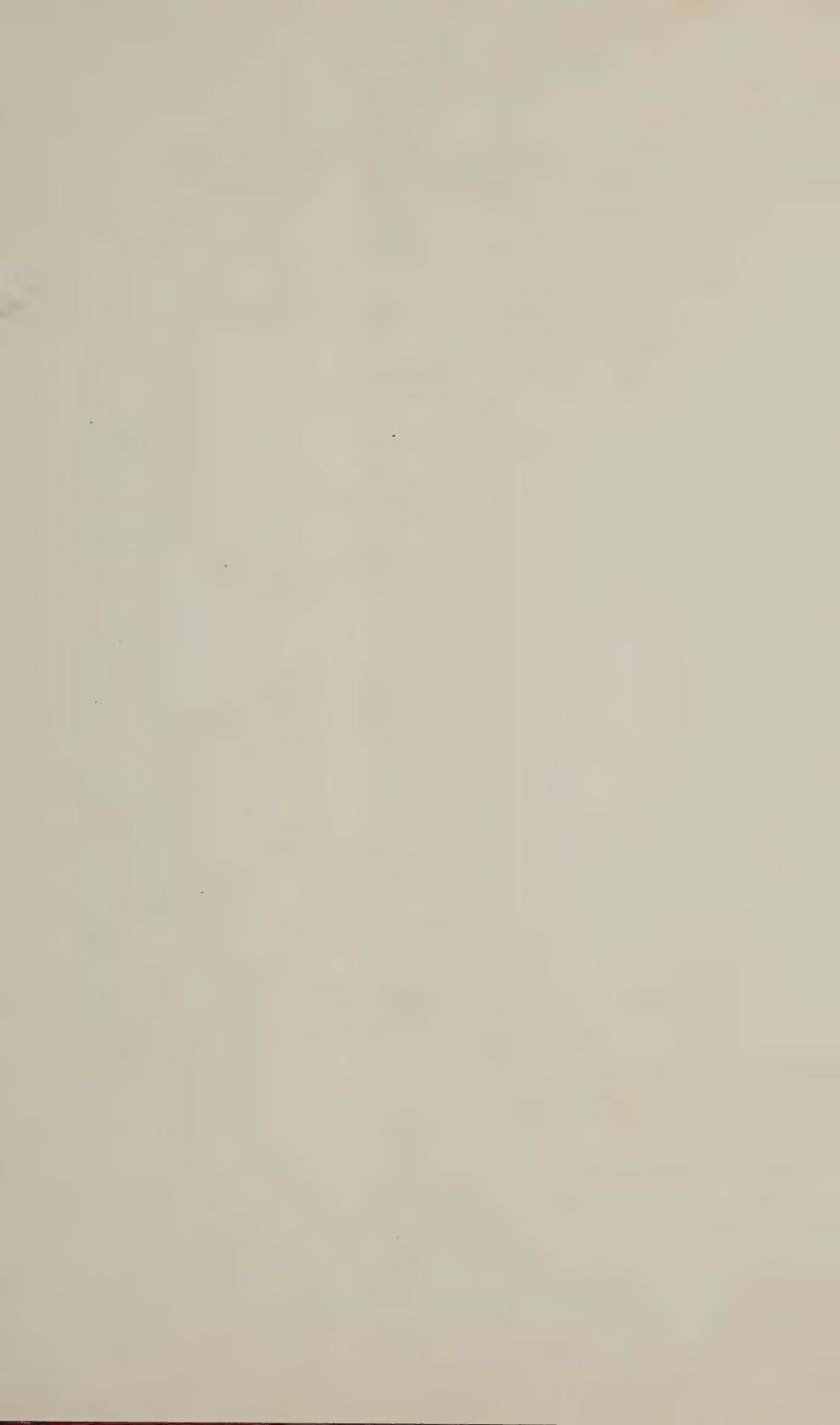
**WARREN, VERMONT**

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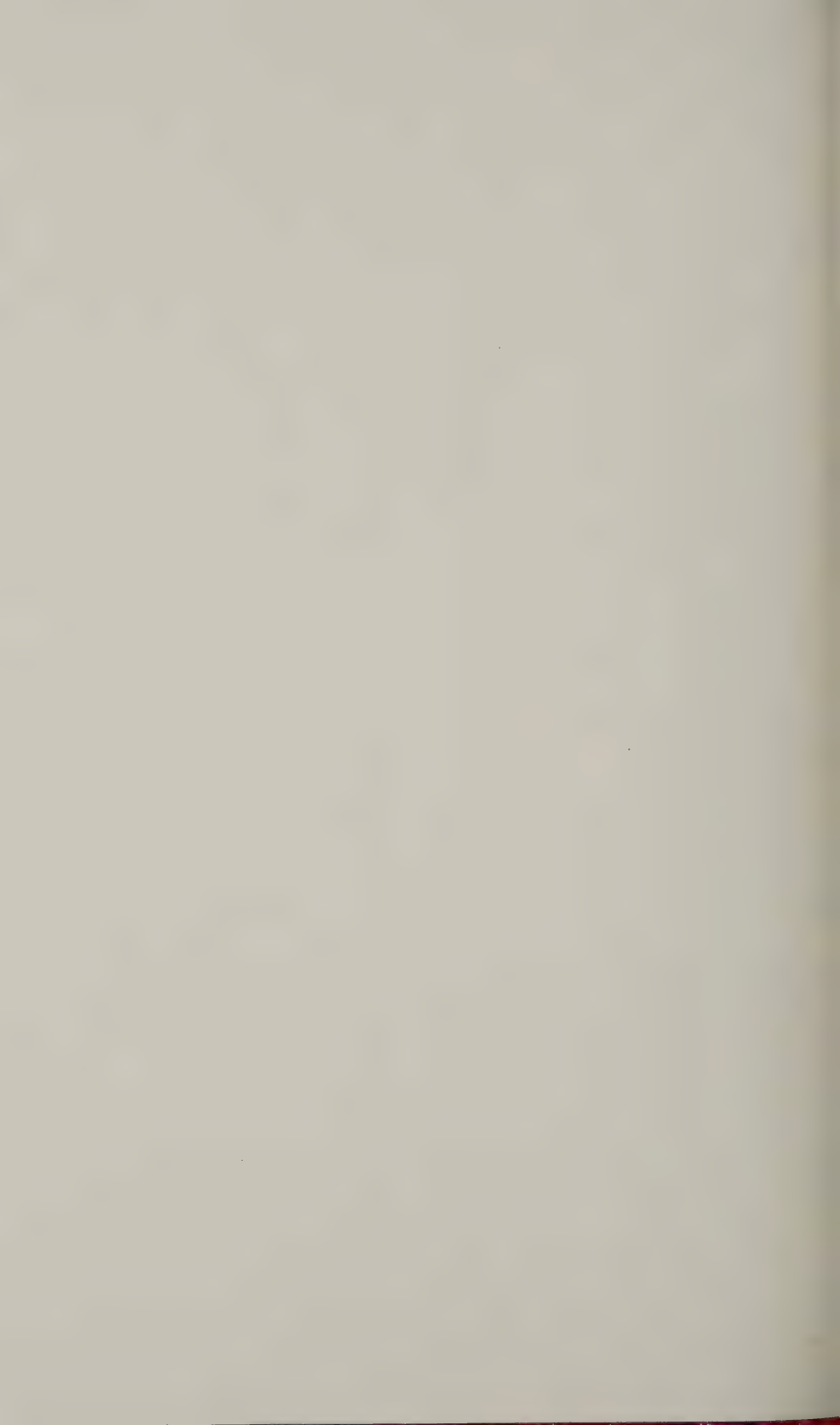
*For the Year*

**1955**









# ANNUAL REPORT 1955

of the

TOWN OF WARREN, VERMONT

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## TOWN OFFICERS — 1956

MODERATOR ..... Lyle E. Ford

TOWN CLERK ..... Emma R. Ford

Lawrence H. Ford, Asst.

### LISTERS

Rupert Blair ..... 1953-1956

Elwin R. Kingsbury ..... 1954-1957

Samuel Whitworth ..... 1955-1958

### SELECTMEN

David McNeil ..... 1953-1956

C. H. Hartshorn ..... 1954-1957

L. W. Fuller ..... 1955-1958

ROAD COMMISSIONER ..... Robert K. Jones

OVERSEER OF THE POOR ..... David McNeil

TRUSTEE OF PUBLIC MONEY ..... Harold Parker

TOWN TREASURER ..... Gertrude Sutherland

### AUDITORS

Merrill J. Kathan ..... 1953-1956

Beverley E. Mobus ..... 1954-1957

Gladys Bissell ..... 1955-1958

GRAND JUROR ..... Wayland Freeman

CONSTABLE ..... D. Ernest Ralph

2nd CONSTABLE ..... Edwin Cram

### SCHOOL DIRECTORS

Jesse A. Cota ..... 1953-1956

Thenice Brigham ..... 1954-1957

Rupert Blair ..... 1955-1958

TOWN AGENT ..... Harold Parker

### LIBRARY COMMISSION

Carrie Jones ..... 1956

Hazel Smith ..... 1957

Elsie Drew ..... 1958

Katherine Hartshorn ..... 1959

Arlene Senor ..... 1960

### CEMETERY COMMISSION

Jesse A. Cota ..... 1956

David McNeil ..... 1957

Hazel Smith ..... 1958

Helen Blake, Secretary ..... 1959

Warren Mobus ..... 1960

HEALTH OFFICER ..... Vaun Drew

# COMPARATIVE FINANCIAL STATEMENT

## Town and School Accounts

### TOWN ACCOUNT

Assets:	Jan. 1, '56	Jan. 1, '55
Cash on hand and in Bank .....	\$10,235.88	\$ 6,433.11
Uncollected taxes .....	907.87½	2,998.81¾
Uncollected taxes .....		22.56
Lease land tax due .....		1.65
Due from Trust Fund .....	209.06	222.00
Due from State .....		1,369.71
Due from Grange .....	25.00	25.00
Tax Collector's cash on hand .....	17.17½	
Total assets .....	\$11,394.99	\$11,072.84¾
Liabilities:		
Note to Cemetery Comm. ....	\$ 2,000.00	\$ 2,000.00
Note to United Church .....	2,500.00	2,500.00
Notes to Northfield Trust Co. ...	7,500.00	7,500.00
Bonds to Franklin County Sav- ings Bank and Trust Co.		
No. 1 \$400.00 @ 2½% \$ 400.00 (55)		
No. 2-9 \$500.00 @ 2½% 4,000.00		
No. 10 \$300.00 @ 2½% 300.00		
	4,300.00	4,700.00
Outstanding orders (Rd. Comm.) ...	18.52	
Outstanding order No. 147		
Northfield Trust Co. ....		1,000.00
Due School Acct. ....	5,621.14	4,028.62
Int. due Northfield Trust Co. ....		112.50
Due on English School Tax .....	76.08	50.72
Total Liabilities .....	\$22,015.74	\$21,891.84
Town liabilities .....	\$22,015.74	\$21,891.84
Town assets .....	11,394.99	11,072.84¾
Indebtedness .....	\$10,620.75	\$10,818.99¼

# *School Account*

Assets:	Jan. 1, '56	Jan. 1, '55
Cash in Bank .....	\$ 7,087.69	\$ 6,237.11
Due from Town on School tax ..	5,621.14	4,028.62
Due on English School tax .....	76.08	50.72
Total assets .....	<hr/> \$12,784.91	<hr/> \$10,316.45

## Liabilities:

### School House Bonds

No.

3 Frank. Cty. S.B.&T.Co. @2%		\$ 1,000.00
4 Frank. Cty. S.B.&T.Co. @2%	1,000.00	1,000.00
5-8 Frank. Cty S.B.&T.Co. @2 $\frac{1}{4}$ %	4,000.00	4,000.00
9-10 Frank. Cty S.B.&T.Co. @2 $\frac{3}{4}$ %	2,000.00	2,000.00
11-12 Miss Marion Rich @2 $\frac{1}{2}$ %	2,000.00	2,000.00

Total Liabilities .....	\$ 9,000.00	\$10,000.00
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School assets over liabilities .....	3,784.91	316.45
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GRAND LIST .....	\$ 4,225.87
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Town Tax .....	\$3.04	\$12,846.64
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School .....	2.75	11,621.14
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Highway .....	.60	2,535.52
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	<hr/> \$6.39	<hr/> \$27,003.31
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## SELECTMEN'S REPORT

Vaun Drew, Health Officer .....	\$ 16.00
Noel Kathan, Chairman Selectmen .....	10.00
Rupert Blair, Lister .....	37.05
Samuel Whitworth, Lister .....	55.57
Elwin Kingsbury, Lister .....	64.26
George Luce, Winter Maint. ....	579.19
Norris Weston, Winter Maint. ....	530.25
Robert Jones & Truck, Winter Maint. ....	1,560.35
Elliott Maxwell, Winter Maint. ....	213.64
Treasurer St. of Vt., Old Age .....	594.00
Treasurer St. of Vt., Road Assessment .....	520.41
Treasurer St. of Vt., Patrol .....	345.15
Treasurer St. of Vt., Social Security .....	76.17
Treasurer St. of Vt., Brook Road, Posts & Plk. ....	18.66
Northfield Trust Co. ....	5,403.88
Green Mountain Power .....	549.10
Insurances .....	316.75
H. A. Hubbard, Oil .....	269.15
Bailey Spring & Glass Co. ....	18.24
Nelson Patch, Freight .....	1.35
Bonnetts Garage .....	256.01
Flints Service Station .....	12.75
Hill Martin .....	219.56
Vt. Road Equipment .....	28.76
Addison County Grammar School Taxes .....	2.00
Warren School Account .....	10,028.62
Bisbie & Bisbie, Pipe .....	1.75
Merrill Kathan, Auditor .....	61.20
Beverly Mobus, Auditor .....	83.80
Lyle Ford, Moderator (2 meetings) .....	13.60
Helen Blake, Ballot Clerk (3) .....	20.40
Bean Chevrolet, Jeep .....	500.00
Merritt Jones, Winter Maint. ....	4.00
Lena Brooks, Sand .....	21.06
Dan Senor, Plowing School Yard .....	5.00
Clyde Coffrin, County Tax .....	63.96
Merritt Jones, Memorial Day .....	30.00
Marjorie Maxwell, Figuring Taxes .....	15.00

David McNeill, Trees for Rendall .....	4.25
Carre Jones, Library Chairman .....	100.00
Mad River Forest Inc., Plank .....	131.25
Ruth Cota, Care Honor Roll .....	8.38
Burbank, Flag Pole Pipe .....	6.00
Koppers Co., Tar for Fire House Drive .....	29.09
Vt. Agri. Ext. ....	72.11
Paul Hartshorn, Winter Maint. ....	3.50
Ed. Seguin, Oil & Grease .....	19.38
International Salt Co. ....	210.00
Treasurer Cemetery Comm. ....	80.00
D. Ernest Ralph, Hiram Pierce Place; \$381.08 & Abated Taxes .....	403.38
Albert Neill, Snow Removal .....	7.00
Emma Ford, Town Clerk .....	78.74
C. H. Hartshorn, Labor & Anti Freeze .....	40.45
Gladys Bissell, Auditor .....	81.15
Bowen Hunter, Planks & Wood .....	56.20
Oil & gas .....	628.36
D. Ernest Ralph, Salary & Money Paid Out .....	198.28
Loren Fuller, Labor & Truck .....	113.21
David McNeill, Labor .....	101.32
Office Supplies .....	94.79
Leahy Press, Town Reports .....	145.00
Franklin County Bank, Grader .....	525.33
United Church, Int. & Error On Tax .....	112.00
Vt. Motor Vehicle Dept. ....	12.00
Jesse Cota, Carpenter .....	96.15
Gertrude Sutherland, Salary & M. P. O. ....	396.79
 Total .....	 \$26,300.71

DAVID MCNEILL  
C. H. HARTSHORN  
L. W. FULLER

*Selectmen*

# ROAD COMMISSIONER'S REPORT

## State Aid

George Luce .....	\$ 134.86
Clifton Pearce .....	190.95
E. S. Maxwell .....	31.76
Robert Jones .....	250.39
Truck (Robert Jones) .....	194.02
C. H. Hartshorn .....	73.20
Vt. Explosives Co. Inc. ....	43.36
Hill-Martin Corp. ....	47.00
Lester Barton .....	163.35
G. N. Rice .....	56.00
Vermont State Treas. ....	66.32
DuBois Construction Co. ....	388.00
Berger Metal Culvert Co. ....	324.60

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Total orders drawn ..... \$ 1,963.81

## Town Roads

George Luce .....	350.16
Norris Weston .....	112.03
Clifton Pearce .....	150.39
E. S. Maxwell .....	230.20
Robert Jones .....	572.31
Truck (Robert Jones) .....	347.02
Lester Burton .....	6.60
A. W. Adams .....	60.00
James F. O'Shea .....	485.33
Hill-Martin Corp. ....	20.46
Lena Brooks .....	19.30
Petrometal Industries .....	16.42
Vermont State Treas. ....	42.92
Berger Metal Culvert Co. ....	46.55
Casellini-Venable Corp. ....	12.95
O. A. Lovett .....	26.10
Paul Hartshorn .....	85.00
Ed. T. Seguin .....	7.46
Winfred LaLime .....	2.40
R. E. Long .....	121.46

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Total orders drawn ..... \$ 2,715.06

*½ Cent Gas Tax*

George Luce .....	\$ 131.66
E. S. Maxwell .....	175.63
Robert Jones .....	147.49
Truck (Robert Jones) .....	155.55
C. H. Hartshorn .....	21.90
Lester Barton .....	128.70
Reynolds & Son Inc. ....	34.94
Vermont State Treasurer .....	51.85
DuBois Construction Co. ....	334.00
L. W. Fuller .....	110.40
<hr/>	
Total orders drawn .....	\$ 1,292.12

*Back Roads*

George Luce .....	\$ 91.16
E. S. Maxwell .....	164.00
M. Greenslit .....	9.00
Roger Downs .....	9.00
David Chenny .....	255.10
M. M. Cutler .....	292.50
Gregory Viens .....	287.45
Lester Barton .....	246.85
C. H. Hartshorn .....	59.40
Adrain Elwell .....	246.85
Lena Brooks .....	100.40
Vermont State Treas. ....	18.14
A. W. Adams .....	2,628.50
Robert Jones .....	187.17
Truck (Robert Jones) .....	220.95
<hr/>	
Total orders drawn .....	\$ 4,816.47

*Black Top Retreating*

Socony-Vacuum Oil Co. ....	\$ 1,012.59
Vermont State Treas. ....	1,558.83
<hr/>	
Total orders drawn .....	\$ 2,571.42

### *Resurfacing*

George Luce .....	\$ 15.87
E. S. Maxwell .....	15.87
Robert Jones .....	17.64
Truck (Robert Jones) .....	40.80
Dave Chenny .....	54.45
Lester Barton .....	56.10
Adrian Elwell .....	52.80
M. M. Cutler .....	66.30
Gregory Viens .....	89.10
Lena Brooks .....	61.12
A. W. Adams .....	534.80
Vermont State Treas. ....	2.04
<hr/>	
Total orders drawn .....	\$ 1,006.89
Total orders drawn by Road Commissioner .....	\$14,365.77
ROBERT K. JONES	
Road Commissioner	

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### *OVERSEER'S REPORT*

#### Orders Drawn:

##### Perley Fuller Account:

R. S. Merriam, M.D. ....	\$ 189.50
Susan Rhodes, board and room .....	240.00
Lyon Pharmacy, medicine .....	370.50
W. M. Huntington, M.D., examination .....	5.00
Vermont St. Hospital, 2 days .....	5.70
Donald Cota, digging grave .....	25.00
<hr/>	
	\$ 835.70

##### Dept. of Social Welfare

Dependent children .....	\$ 83.75
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##### C. J. Adams—Heaton Hosp. & Cost Collection

H. Pierce, Wm. Pierce, E. Luce, F. Freeman	\$ 284.97
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##### Lois Walden Account:



Aylward Nursing Home .....	\$ 324.36
Heaton Hospital .....	183.00
Dr. C. B. Orton .....	41.00
	<hr/>
	\$ 548.36
Arthur Walden Account:	
A. J. Neill, groceries .....	\$ 46.16
Alden Bettis, non pay't washing machine .....	49.86
Dr. C. E. Harwood .....	4.25
	<hr/>
	\$ 100.27
Francis Pierce	
Balance Heaton Hospital .....	\$ 9.26
Freda Pierce	
Modern Pharmacy .....	\$ 4.00
Dr. Quinby, two office calls .....	7.00
Farmers Feed Store, grain .....	4.53
Dr. Quinby, three office calls .....	9.00
Roy Long ,groceries .....	75.01
	<hr/>
	\$ 99.54
Arlene Guyette Account	
Forest Reber, transportation .....	\$ 4.00
John Holland, Sheriff .....	2.00
C. E. Harwood, M.D., .....	33.00
Forest Reber, Petition and Citation .....	2.30
Vermont State Hospital .....	70.80
Dr. Quinby .....	5.00
	<hr/>
	\$ 117.10
John Wackerman, legal advise .....	3.00
David McNeil, Overseer	
Time, Mileage, Postage and Telephone .....	\$ 63.54
	<hr/>
Total orders drawn .....	\$ 2,145.49
Reimbursement from State on Peer & Sher-	
man Account .....	\$ 137.40
	<hr/>
Total Overseer's Expense .....	\$ 2,008.09
DAVID McNEIL <i>Overseer</i>	

# VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our twentieth annual report to the citizens of the Town of Warren on State payments in your municipality of various types of assistance and welfare during 1955.

The total number of recipients in the State has remained reasonably stable for four years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance case-loads have declined. The impact of the Social Security Insurance programs have not been fully realized in Vermont but will be a continuing factor in the reduction of case-loads as an increasing number of our people attain a fully insured status. At the present time less than 50% of the aged population in Vermont, sixty-five years or over, are entitled to Social Security benefits. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance .....	\$ 5,504.00
Aid to the Blind .....	
Aid to Dependent Children * .....	810.00
Aid to the Disabled .....	220.00
Committed Children ** .....	
Total .....	\$ 6,534.00

W. ARTHUR SIMPSON, *Commissioner*

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

### DOG LICENSE REPORT

I have licensed:

87 dogs at \$2.00 .....	\$ 174.00
13 dogs at \$6.00 .....	78.00
3 dogs at \$3.00 .....	9.00
1 dog at \$9.00 .....	9.00

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\$ 270.00

Fees at 25c each ..... 26.00

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Total paid to Treasurer ..... \$ 244.00

EMMA R. FORD  
*Town Clerk*

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### BEER LICENSE REPORT

Received of Roy E. Long for One Year's Beer License—

May 9, 1955 ..... \$ 37.50

Rec'd. of Albert J. Neill for One Year's Beer License—

July 11, 1955 ..... 37.50

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Total paid to Town Treasurer ..... \$ 75.00

EMMA R. FORD  
*Town Clerk*

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### REPORT OF THE UNITED CHURCH OF WARREN

Deposit No. 156, 264 and interest, Burlington

Savings Bank ..... \$ 97.38

Note to the Town of Warren ..... 2,500.00

Interest on Note to Town of Warren at 4% ..... 100.00

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Paid to Mrs. Iolene Neill, Church Clerk \$100.00

Balance ..... \$ 2,597.38

Respectfully submitted,

EMMA R. FORD  
*Trustee*

## WARREN LIBRARY REPORT

Cash on hand Jan. 1, 1955 .....		\$	116.74
Paid Bowen Hunter, wood .....	\$	3.50	
Paid Greenslit girls, putting in wood .....		1.00	
Rec'd. from Town Treasurer .....			100.00
Rec'd. interest .....			1.40
Paid Iolene Neill 12 mo. librarian .....		40.00	
Paid C. H. Hartshorn, rent .....		20.00	
Paid for books and money orders .....		20.00	
Rec'd. book fines .....			1.56
Paid for note book, light bulb pencils, kerosene and matches .....		.69	
	<hr/>		
	\$	85.19	\$ 219.70
Balance Jan. 1, 1956 .....			\$ 134.51

CARRIE A. JONES  
*Library Treasurer*

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## VITAL STATISTICS

### *Births*

- Feb. 10, 1955—Barbara Jean Pierce, daughter of Wanda (Preston) Pierce and Francis Pierce.
- Feb. 21, 1955—Donna Rae McCuin, daughter of Evelyn (McLain) McCuin and Parker McCuin.
- Feb. 25, 1955—Stephen Eugene Brooks, son of Elaine (Gratton Brooks and Eugene Brooks.
- Apr. 9, 1955—John Clayton Snow II, son of Marion (Bissell) Snow and John Snow.
- Apr. 14, 1955—Dennis Robert Griffin, son of Muriel (Bissell) Griffin and Robert Griffin.
- May 23, 1955—Patricia Louise Blair, daughter of Melba (Crowley) Blair and Rupert Blair.
- June 7, 1955—Anna Marie Hall, daughter of Stella (Abare) Hall and Ernest Hall.
- June 12, 1955—Anthony Edward Maxwell, son of Marjorie (Brooks) Maxwell and Elliott Maxwell.

- June 13, 1955—Clark Edson Brigham, son of Thenice (Sanborn) Brigham and Lyman Brigham.  
July 25, 1955—Ellen Blair, daughter of Gloria Mary (Graton) Blair and Floyd Blair.  
Nov. 27, 1955—Cedric Barry Neill, son of Jeanne (Shaw) Neill and Morris Neill.

### *Deaths*

- Mar. 23, 1955—Arthur Naef, 59 yrs.  
May 17, 1955—Irene Margaret Worthington, 62 yrs.  
June 10, 1955—Walter Eugene Luce, 75 yrs.  
July 1, 1955—Perley Fuller, 74 yrs.  
Aug. 30, 1955—Cora Bell Senor, 79 yrs.  
Aug. 31, 1955—David Maki, 71 yrs.  
Dec. 21, 1955—Lottie Aldrich, 65 yrs.

### *Marriages*

- Jan. 1, 1955—Francis P. Pierce and Wanda M. Preston.  
May 7, 1955—Albert Eugene LaVanway, Jr. and Zelda Christine Hartshorn.  
June 30, 1955—Kenneth Edward Ward and Rosena Ann Carter.  
Sept. 17, 1955—Richard Allen Thompson and Geraldene Anna Luce.  
Sept. 23, 1955—Edward Pierce and Mabel O'Neil.



## REPORT OF SCHOOL BOARD

Supt. Wallace Martin .....		\$ 590.18
School Board Expense:		
Tuttles Stationery .....	\$ 5.72	
Brown Ins. Agency .....	55.00	
Gertrude Sutherland, postage .....	3.20	
Rupert Blair, Clerk .....	48.22	112.14
		<hr/>
Substitute Teachers:		
Marjorie Maxwell .....	86.50	
Melba Blair .....	56.12	
Ruth Jones .....	86.70	229.32
		<hr/>
Teachers Salary:		
Arlene Senor .....	\$ 2,027.84	
Lepha Gove .....	2,140.04	
Mary Elliott .....	1,995.36	
Ruth Greenslit .....	1,874.76	8,038.00
		<hr/>
Tuition:		
Waitsfield .....	\$ 1,744.00	
Waterbury .....	223.44	1,967.44
		<hr/>
Bonds and Interest:		
Franklin Cty. Savings Bank and Trust Co., interest .....	\$ 180.00	
Miss Marion Rich, interest .....	25.00	
Miss Sally Rich, interest .....	25.00	
Fr. Cty. Savings Bank and Trust Co., Bond .....	1,000.00	1,230.00
		<hr/>
Text Books .....		327.35
Instructural Supplies:		
Scholastic Magazines .....	8.50	
Movie films & postage .....	43.51	
McAuliffe Paper Co., cups .....	322.15	

Edward B. Hutchinson .....	3.80	
Keyboard Pub. Inc. ....	3.10	
News Time .....	15.20	396.26
<hr/>		
Janitor & Supplies:		
Orren Lovett .....	172.50	
Veda Carter .....	450.00	
Robert Elliott .....	97.50	
Veda Carter, cleaning .....	72.65	
Jane Pierce, cleaning .....	32.25	
Mary Elliott, cleaning .....	12.75	
Supplies .....	51.90	889.55
<hr/>		
Fuel:		
Wood and labor .....	83.23	
Gas .....	49.00	
Oil .....	627.93	760.16
<hr/>		
Electricity .....		192.77
Repairs and Upkeep .....		364.53
Furniture .....		348.90
Insurance .....		159.10
Transportation .....		975.00
Retirement:		
Lepha Gove .....	\$ 185.76	
Arlene Senor .....	159.56	
Mary Elliott .....	160.64	
Wallace Martin .....	29.02	
Ruth Greenslit .....	164.76	699.74
<hr/>		
Federal Withholding:		
Lepha Gove .....	27.00	
Ruth Greenslit .....	103.40	130.40
<hr/>		
State Withholding:		
Lepha Gove .....	5.52	
Arlene Senor .....	5.32	

Ruth Greenslit .....	13.08	23.92
Total orders drawn .....		\$17,434.76

RUPERT BLAIR, *Clerk*  
 JESSE A. COTA  
 THENICE S. BRIGHAM  
 RUPERT BLAIR  
*Directors*

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*Total Receipts in Warren School Department*

Cash on hand and in Bank .....	\$ 6,237.11	
Receipts:		
Tax refund .....	3.66	
Town School Tax .....	10,028.62	
Green Mt. Forest Receipts .....	259.32	
State Aid for Education .....	7,993.74	
		\$24,522.45
Total orders drawn .....	17,434.76	
Cash in bank Dec. 31, 1955 .....	7,087.69	\$24,522.45

GERTRUDE SUTHERLAND  
*Treasurer*

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*WARREN SCHOOL BUDGET*

1955-1956

Administration .....	\$ 725.00
Salaries .....	9,600.00
Tuition .....	5,500.00
Books-supplies .....	600.00
Janitors .....	720.00
Cleaning school .....	130.00
Janitor's supplies .....	100.00

Fuel .....	650.00	
Light .....	375.00	
Repairs .....	500.00	
Insurance .....	200.00	
Transportation .....	1,100.00	
Bond Payment .....	1,000.00	
Interest .....	210.00	
<hr/>		
Total .....		\$21,410.00

### *Receipts*

State Aid .....	8,900.00	
Forest .....	250.00	
<hr/>		
Total .....		\$ 9,150.00
By Taxes .....		\$12,260.00
Tax Rate .....	\$ 2.95	

JESSE COTA  
THENICE BRIGHAM  
RUPERT BLAIR

## *REPORT OF THE SUPERINTENDENT OF SCHOOLS*

To the citizens of Warren:

I feel that your pupils are making good progress this year under a competent staff of teachers.

Enrollment in your elementary schools is as follows.

Grade	1	2	3	4	5	6	7	8	Total
	16	8	6	13	8	10	4	8	73

Enrollment and per pupil cost for the past five years is as follows.

	Enrollment	Cost
1951	89	\$150.25
1952	99	136.56
1953	86	189.34
1954	80	198.97
1955	73	213.69

The state average cost per pupil in the elementary grades last year was \$206.06.

Warren's high school enrollment and per pupil cost for the past five years is as follows.

	Enrollment	Cost
1951	14	\$150.00
1952	13	175.00
1953	18	175.00
1954	18	195.00
1955	17	218.12

### *Plans for Next Year*

1. We plan to install new thermostats in the village school.
2. We plan to paint the inside of the East Warren School.
3. We need an increase in the tax rate to pay for increased high school tuition costs.
4. We recommend a school tax rate of \$2.95.

WALLACE A. MARTIN

*Superintendent*

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### *TAX COLLECTOR'S REPORT*

	Poll	R. E.	P. P.	Total
Baslow, Clyde	\$	\$ 20.56	\$	\$ 20.56
Brooks, Myron & Edrie		8.71		8.71
Brown, Theresa	8.69			8.69
Burroughs, Etta		44.73		44.73
Carter, Veda & Rollie		3.20		3.20
Cummings, B & M. H. Campbell		6.39		6.39
Brooks, Daniel & Maria		37.10		37.10
Green, Elwin	7.86¾			7.86¾
Griffin, Floyd	7.17			7.17
Guyette, Iva	27.78¼			27.78¼
Hedges, Blanche	7.86¾			7.86¾
Hayes, Edward Mr. & Mrs.		15.04		15.04
Johnson, Miles			9.59	9.59



Lavanway, Arnold		34.70	34.70
Lathrop, William		27.56	27.56
Moses, Homer	9.39		9.39
Markham, Cecil & Florestine		30.14	30.14
Newell, Gerald		39.54	39.54
Parker, Clayton		27.74	27.74
Pearce, Donald	9.39		9.39
Pierce, Frances	9.39		9.39
Phelps, Reginald & Clara	35.70		35.70
Rounds, William		66.08	66.08
Stone, Earl	8.69		8.69
Stone, William	8.14		8.14
St. John, Frank		5.69	5.69
Templeton, Dana	7.55		7.55
Thayer, Dennis & Delia		49.96	49.96
Walden, Arthur & Mabel		18.59	18.59
Wheeler, Herbert Jr. & Gloria	9.78		9.78
Worthington, Irene & Clyde	18.78		18.78
Worthington, Reubena	9.39		9.39
White, R. & R.	8.58 <sup>3</sup> / <sub>4</sub>		8.58 <sup>3</sup> / <sub>4</sub>
Wu, James		176.18 92.21	268.39
Total			\$907.87 <sup>1</sup> / <sub>2</sub>
Warrants			2.05
			\$909.92 <sup>1</sup> / <sub>2</sub>
Total uncollected Jan. 1, 1955			\$2,998.81
1955 Poll Taxes from Treasurer			422.55
1955 R. E. & P. P. from Treasurer			2,534.35
Warrant fees			4.00
Total to collect			\$5,959.71
Collected			\$5,049.79 <sup>1</sup> / <sub>2</sub>
Interest			222.09
Warrants			5.65
Abated taxes received			15.68
Total Collected			\$5,293.21 <sup>1</sup> / <sub>2</sub>
Cash on hand Jan. 1, 1955			\$1,459.08

Collected .....	5,293.21½	
Total collected .....	\$6,752.29½	
Paid Treasurer .....	6,735.12	
Cash on hand Jan. 1, 1956 .....	\$ 17.17½	
Balance to be collected .....		\$ 907.87½
Warrants .....		2.05
Total to be collected .....		\$ 909.92½

D. ERNEST RALPU

*Constable*

## STATE AUDITOR'S REPORT

January 3, 1956

Auditors, Town of Warren

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid in your town by the state for the year ended December 31, 1955.

1955

January

13	State Aid Maint.—Resurfacing .....	\$ 519.83
31	Highway—Plow .....	38.23

March

10	Highway—Plow .....	48.65
10	Highway—Grader .....	45.00
11	Bridges .....	1,369.71

April

15	Highway—Plow .....	31.28
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May

5	Winter Maint.—Town Highways .....	555.25
5	Winter Maint.—State Aid Highways .....	553.00
23	Indigent Persons—Sherman .....	64.90
24	Highway—Tractor .....	15.00

June		
13	Tax Dept. — Overpayment Withholding Tax 1954 .....	3.66
24	Indigent Persons—Peer .....	72.50
July		
7	Forest Service—Taxes Roxbury St. For.	18.40
15	State Aid Construction .....	1,113.49
15	½ Cent Gas Tax .....	1,577.37
October		
10	State Aid Maint.—Resurfacing .....	595.50
10	Town Highways .....	4,971.45
November		
10	St. Treas.—Gr. Mtn. Forest Receipts .....	518.64
22	St. Aid Maint.—Surface Treatment .....	1,714.28
December		
1	Education—State Aid .....	7,993.74

Very truly yours,

DAVID V. ANDERSON

*Auditor of Accounts*

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### CEMETERY TRUST FUNDS

Mo. & Yr.			Spent
Deposited	Name	Amount	1955
1935	Allen, Levi	\$ 100.00	\$ 2.15
3-1914	Allen, Louise	300.00	6.10
12-1924	Allen, Myra	50.00	1.15
7-1916	Bannister, Eliza	100.00	2.15
10-1951	Bettis and Cota	130.00	2.90
7-1946	Blair, George	50.00	1.15
4-1953	Blair, Herbert and James	200.00	4.70
1-1951	Blake, Frank	75.00	2.65
5-1944	Bradley, Mason	100.00	2.15
6-1948	Bradley, Nelson	100.00	2.65
10-1948	Bradley, Warren F.	100.00	2.70
3 1948	Brooks, Frank	200.00	6.90
3-1946	Brooks, James	100.00	2.70
1-1920	Bucklin Lots	200.00	4.85

1934	Buzzell and Pearl Brown	76.75	1.85
8-1938	Cardell Lot	800.00	
3-1914	Church, Ezra	50.00	1.25
1935	Colby, L. A.	50.00	1.41
10-1922	Clough, O. S. B.	100.00	3.25
8-1946	Curtis, George	100.00	2.70
3-1914	Curtis Lots	164.45	4.65
1-1916	Dimick, Darwin	50.00	1.50
2-1925	Eaton Lots	150.00	3.35
6-1952	Elliott, Edwin H.	200.00	4.40
7-1947	Elliott, Fred A.	100.00	3.10
7-1947	Elliott, Joseph	100.00	2.40
8-1949	English, John	100.00	2.15
4-1951	Eurich, Henry	100.00	2.50
1942	Eurich, Roy	100.00	4.20
1945	Ford, George	100.00	2.05
5-1925	Geer, D. C.	100.00	2.60
1942	Goodspeed, Myron (E. W.)	100.00	2.70
1943	Hall, H. Pearl	100.00	2.05
11-1928	Hanks, Charles A.	50.00	1.55
5-1946	Hanks, Ed	100.00	2.55
10-1952	Hanks, Hattie	200.00	4.20
12-1948	Hayes, Perley H.	100.00	2.45
1-1954	Heath, Clifford	100.00	3.55
10-1928	Heath, M. A. and N. E.	100.00	2.15
1934	Hudson, Hattie	100.00	2.15
8-1954	Jones, Irving A. and Eda	100.00	2.75
1940	Kennedy, Henry	50.00	1.35
7-1948	Keyes, Hiram and Flora	50.00	1.05
6-1954	Lamb, Frank (E. W.)	50.00	1.35
1939	LaMorder, H. N.	100.00	2.40
2-1948	Long, Charles E.	200.00	3.85
9-1943	Long, Fred M.	100.00	2.40
2-1952	Long, Lillian	100.00	2.55
6-1954	Long, Lauren	100.00	2.05
7-1915	Lyford, E. W.	100.00	2.05
6-1916	Lyford, Mrs. H. N.	400.00	7.10
4-1944	Matthews, Joseph	100.00	2.65
9-1952	Martin, Leon and Mary	100.00	1.95
1932	Moody, B. J.	100.00	2.40

1930	Moore, Matilda and Azariah		
	Hanks	100.00	1.95
9-1953	Morrill, E. T. and T. C.	600.00	10.80
9-1946	Parsons, Will	100.00	2.35
5-1930	Pierce, Harrison and Hopkins, Geo.	100.00	2.05
10-1930	Pierce, Reuben Lot	100.00	2.15
1933	Pierce, Joseph	100.00	2.55
11-1954	Richardson, E. H.	150.00	2.80
5-1920	Roys, Chauncey	50.00	1.05
1939	Robinson, George, Sr.	100.00	2.15
9-1953	Robinson, Rufus D., Obed and Lovina	200.00	5.00
1945	Sargent, Will	100.00	2.55
1914	Soldiers' Fund	100.00	
7-1923	Spaulding, John L.	100.00	2.25
1921	Stevens, Lucy Ann	196.16	4.10
11-1946	Thayer, Eugene	100.00	2.55
1-1944	Thayer, Willie P. & Nellie	100.00	2.15
10-1953	Tillotson Lot (E. W.)	150.00	3.60
8-1954	Tucker, J. P.	100.00	2.55
8-1954	Tucker, Joseph	100.00	1.95
8-1947	Vickery, G. Fred	100.00	2.05
9-1952	Wood, Hira	200.00	5.20
1947	Zulucky, Peter	75.00	2.05
		<hr/>	
		\$9,867.36	\$211.36

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#### CEMETERY TRUST FUNDS

##### Orders Drawn

Ruth Cota, labor .....	\$ 167.06
Donald Cota, labor .....	4.80
Emslies The Florists .....	37.20

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\$ 209.06

Total amount spent .....	\$ 211.36
Due R. Cota balance of \$2.30	

HELEN S. BLAKE

*Secretary*



### CARDELL TRUST FUND

Emslie The Florist .....	\$	4.60	
Ruth Cota, labor .....		12.60	\$ 17.20
HELEN S. BLAKE			
<i>Secretary</i>			

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### CEMETERY REGULAR FUNDS

Orders Drawn		
Nellie Freeman, labor .....	\$	84.60
Elsie Drew, labor .....		83.62
Veda Carter, labor .....		18.27
Golda Taylor, labor .....		15.72
Beverly Mobus, labor .....		47.51
Kenneth Cota, trucking .....		47.75
Paul Hartshorn, mowing .....		3.00
Alfred Pearce, labor .....		22.05
Clifton Pearce, labor .....		11.25
Donald R. Cota, labor .....		129.06
Ruth Cota, labor .....		99.15
Demers Repair Shop .....		97.15
Neil's I. G. A. Store, supplies .....		7.20
Bowen and Hunter Bobbin Co. ....		3.02
Farmers Grain and Feed Store .....		1.00
State Treasurer, Social Security .....		7.56
Roy E. Long, flags, oil etc. ....		10.90
<hr/>		
Total orders drawn .....	\$	688.81
HELEN S. BLAKE		
<i>Secretary</i>		

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### REPORT OF VILLAGE CEMETERY

Cash in Capital Savings Bank & Trust Co. ....	\$	419.48
Interest, 1954 and 1955 .....		9.29
Received from Eugene and Louise Moulton .....		5.00
<hr/>		
Cash in Bank Dec. 31, 1955 .....	\$	433.77
GERTRUDE SUTHERLAND		
<i>Treasurer</i>		

## REPORT OF CEMETERY TRUST FUND

Selectmen's Notes .....	\$ 2,000.00
Interest on notes .....	80.00
No. 1 Waterbury Savings Bank and Trust Co. ...	7,410.43
No. 2-14 Waterbury Savings Bk. and Trust Co. ...	2,264.54
Received from Roy and Blanche Eurich .....	100.00
Rec'd for care of Gabe & Cora Senor graves in the Ruth Ellingwood Lot .....	100.00
<hr/>	
Total in Notes and in Waterbury Bank .....	\$11,954.97
Montpelier Savings Bank and Trust Co.	
Preferred Stock .....	53.00
Dividend .....	4.77
Savings Account .....	63.51
<hr/>	
Total in Montpelier Savings Bank & Trust Co. ...	\$ 121.28

GERTRUDE SUTHERLAND

*Treasurer*

## CARDELL LOT

The income from a fund of \$800.00 is available for the care of the James Cardell Lot.

Cash on hand Dec. 31, 1954 .....	\$ 66.62
Rec'd. from income .....	15.00
<hr/>	
	\$ 81.62
Paid out for labor .....	\$ 12.60
Paid out for flowers .....	4.60
Total paid out .....	\$ 17.20
<hr/>	
Balance Dec. 31, 1955 .....	\$ 64.42

GERTRUDE SUTHERLAND

*Treasurer*

## TREASURER'S REPORT

Cash an hand and in Bank Jan. 1, 1955 .....	\$ 6,433.11
Received of:	
Helen Blake, Trust Funds .....	227.80
A. I. Harding, error on interest .....	10.00
Roy Long, Tax refund .....	7.56
Roy Long, refund on gas .....	56.64
Emma Ford, dog license .....	244.00
Emma Ford, Roy Long Beer License .....	37.50
Emma Ford, Albert Neill Beer License .....	37.50
Robert Jones, Bull dozing .....	20.50
State Treasurer, Mrs. Sherman .....	64.90
State Treasurer, Mrs. Peer .....	72.50
Warren Grange 1954 rent .....	25.00
Merritt Jones, refund on Memorial Day .....	15.00
Lyle Ford, reimburse town, black top in front of fire house .....	29.09
Emma Ford, refund on wood for T. Clerk's office .....	7.00
Federal Gov't., right for 3 bridges in S. Hollow ..	1.00
Treas. United States, maint, Stetson Hollow .....	26.55
State of Vermont:	
State Aid maint. gravel resurfacing .....	519.83
Highway, plow .....	31.28
Highway, plow .....	86.88
Grader .....	45.00
Bridges .....	1,369.71
Winter maint., town highway .....	555.25
Winter maint., State Aid .....	533.00
Tractor .....	15.00
State Aid construction .....	1,113.49
½ cent gas tax .....	1,577.37
State Aid maintenance .....	595.50
Town Highways .....	4,971.45
Green Mountain Forest receipts .....	259.32
State Aid surface treatment and maint. ....	1,714.28
Rec'd. by note .....	3,500.00
Received of D. Ernest Ralph delinquent taxes:	
1941 Real Estate .....	6.11
1943 Real Estate .....	16.01

1945 Personal Property .....	35.87
1947 Real Estate .....	24.31
1947 Personal Property .....	2.03
1948 Personal Property .....	48.12
1948 Real Estate .....	50.48
1949 Polls .....	41.91
1949 Real Estate .....	103.30
1949 Personal Property .....	34.54
1950 Personal Property .....	17.91
1950 Polls .....	78.53
1950 Real Estate .....	67.38
1951 Polls .....	82.00
1951 Personal Property .....	13.43
1951 Real Estate .....	84.60
1952 Polls .....	137.62
1952 Personal Property .....	32.21
1952 Real Estate .....	150.84
1953 Real Estate .....	670.60
1953 Personal Property .....	88.68
1953 Polls .....	130.97
1954 Real Estate .....	1,568.33
1954 Polls .....	250.04
1954 Personal Property .....	282.59
1954 Lease Land .....	2.03
1955 Polls .....	329.18
1955 Personal Property .....	303.83
1955 Real Estate .....	2,080.81
Lease Land collected by Treas. ....	61.13
Poll Taxes collected by Treas. ....	1,588.62
Property Taxes collected by Treas. ....	22,340.18
<hr/>	
Total Receipts .....	\$54,927.20

#### *Disbursements*

Selectmen's Orders Paid .....	\$27,300.71
Highway Orders Paid .....	14,347.25
Overseer of Poor Orders Paid .....	2,145.49
Cemetery Orders Paid .....	897.87
<hr/>	

Total Orders .....	\$44,691.32
Cash on hand and in Bank .....	10,235.88
	<hr/>
	\$54,927.20

GERTRUDE SUTHERLAND  
*Treasurer*

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### AUDITOR'S REPORT

In accordance with Section 3593 V. S. as amended, we have verified the existence of stated Cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the preceeding financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1955, and an accurate record of funds handled in the year then ended.

MERRILL J. KATHAN  
BEVERLEY E. MOBUS  
GLADYS M. BISSELL  
*Auditors*

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### HEALTH OFFICER'S REPORT

In submitting my report for 1955, I want to thank all parents for the fine co-operation I have received, hence we have had very few communicable diseases.

Our schools are in much more sanitary conditions.

Now we should turn our attention to our Town Hall, which in its present condition is a disgrace to our town, and make it ont we will be proud to show the public.

VAUN B. DREW  
*Health Officer*



*DEPARTMENT OF HEALTH*  
*Public Health Nursing Division*

Mrs. Emma Ford  
Town Clerk of Warren,  
Warren, Vermont  
Dear Mrs. Ford:

The Public Health Nursing Division of the Department of Health would like to take this opportunity to express its sincere appreciation to the members of the Mother's Club, P. T. A. Groups, School Board, and all other local volunteers who gave so generously of their time and services to promote and support the health program in their community.

Five first and second graders received Salk Vaccine under the N. F. I. P. Program. As it becomes available, polio vaccine may be administered to children from two months through fourteen years and to expectant mothers under the State Polio Program. Already, under this program, fifty children have received first and second doses of polio vaccine.

The Infant and Pre-school Conference was held in April at the Warren Village School with Dr. C. E. Harwood as the examining physician. Physical examinations—24; Diphtheria - Tetanus - Pertussis series completed—6; Diphtheria - Tetanus - Pertussis booster doses—6; and Smallpox vaccinations—13.

The School Health Conference was held in September with Dr. C. E. Harwood as the examining physician. Total attendance—30; Physical examinations—26; Diphtheria - Tetanus series completed—2; Diphtheria - Tetanus booster doses—10; and Smallpox vaccinations—8.

During the year ending Dec. 31, 1955, 204 visits were made in Warren by the public health nurse for the purpose of health instruction.

To contact the public health nurse covering your Town, you may address: Public Health Nursing Division, Department of Health, State Office Bldg., Montpelier, Vermont.

Very truly yours,

DORIS M. FISH

*Supervisor,*

*Public Health Nursing*

## WARNING—TOWN MEETING

1956

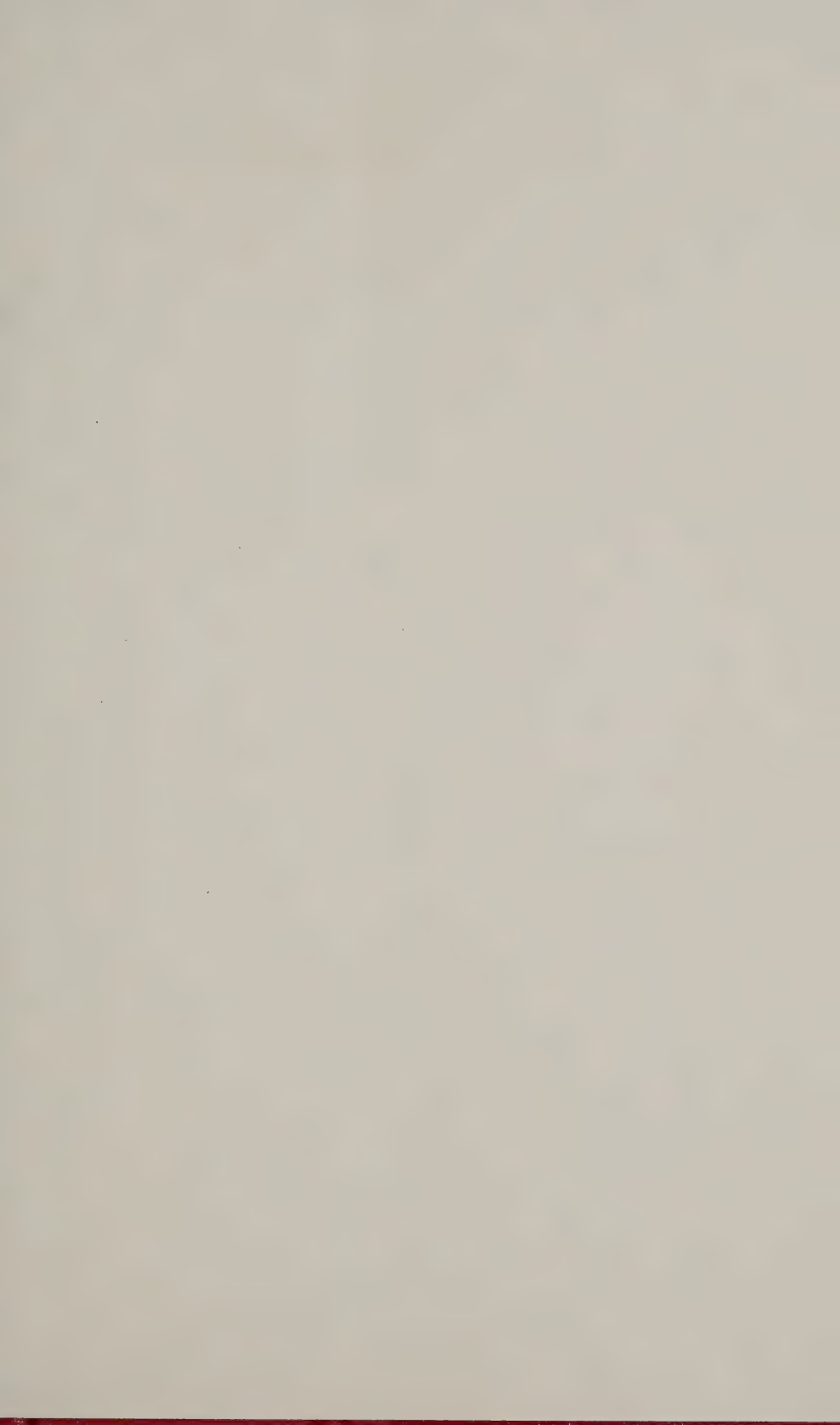
The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 6th, A. D. 1956 at 10:00 o'clock in the forenoon to transact the following business, viz:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To elect a Town Clerk.
- Art. 3. To hear and act on the reports of the several Town Officers.
- Art. 4. To elect a Lister for 3 years, Rupert Blair's term expires.
- Art. 5. To elect a Selectman for 3 years, David McNeil's term expires.
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.
- Art. 7. To elect a Road Commissioner.
- Art. 8. To elect an Overseer of the Poor.
- Art. 9. To elect one or more Trustees of Public Money.
- Art. 10. To elect a Collector of Taxes if the Town so desires.
- Art. 11. To elect a Town Treasurer.
- Art. 12. To elect an Auditor for 3 years, Merrill Kathan's term expires.
- Art. 13. To elect one or more Grand Jurors.
- Art. 14. To elect a Constable and if necessary a second Constable.
- Art. 15. To see if the Town will vote Taxes into the hands of the Treasurer.
- Art. 16. To elect a School Director for 3 years, Jesse A. Cota's term expires.
- Art. 17. To elect a Town Agent.
- Art. 18. To see if the Town will vote to raise money in addition to the legal highway tax.
- Art. 19. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so, how much?
- Art. 20. To see if the Town will take advantage of Act 101 relative to receiving \$25.00 per mile from the State.

- Art. 21. To elect a Library Commissioner for 5 years, Carrie Jones term expires.
- Art. 22. To elect a Cemetery Commissioner for 5 years, Jesse A. Cota's term expires; and to elect one for 4 years, Warren Mobus has resigned.
- Art. 23. To see if the Town will vote a sum of money to assist in the Memorial Day Celebration.
- Art. 24. To see if the Town will vote to appropriate \$100.00 for the Free Public Library.
- Art. 25. To see if the Town will vote to raise money to defray the current expenses of the Town.
- Art. 26. To see if the Town will vote to collect its Poll Taxes as a separate tax under provision of Sec. 758-768 Public Laws.
- Art. 27. To see if the Town will vote to collect taxes on real and personal property in the installment as provided by Sec. 851 V. S., 47.
- Art. 28. Shall license for the sale of malt and vinous beverages be sold in this Town?  
Shall spirituous liquors be sold in this Town?
- Art. 29. To see if the Town will vote an additional \$300.00 for the care of the cemetery.
- Art. 30. To see if the Town will vote Daylight Saving Time.
- Art. 31. To see how the Town will vote to spend its National Monies in the amount of \$518.64.
- Art. 32. Will the Town vote to charge interest on delinquent taxes as provided in Sec. 853 V. S. 49.
- Art. 33. To see if the Town will vote to pay \$260.00 tuition on our Tigh School pupils, if not, how much?
- Art. 34. Shall the Selectmen be instructed to repair the foundation of the Town Clerk's Office so the Library may have the use of the unused part.
- Art. 35. To transact any other business that may legally come before the meeting.

DAVID MCNEIL  
C. H. HARTSHORN  
LOREN W. FULLER

*Selectmen*











*San Luis  
Town*



# ***Annual Report***

of the town officers

## **WARREN**

**VERMONT**



For the Year

# **1956**



# ANNUAL REPORT

For the Year Ending December 31, 1956

of the

TOWN OF WARREN, VERMONT

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## TOWN OFFICERS

MODERATOR .....	Lyle E. Ford
TOWN CLERK .....	Emma R. Ford
	Laurence H. Ford, Asst.
SELECTMEN	
C. H. Hartshorn .....	1954-1957
L. W. Fuller .....	1955-1958
Lyle E. Ford .....	1956-1959
LISTERS	
Elwin Kingsbury .....	1954-1957
Samuel Whitworth .....	1955-1958
Rupert Blair .....	1956-1959
ROAD COMMISSIONER .....	Robert K. Jones
OVERSEER OF THE POOR .....	David McNeil
TRUSTEE OF PUBLIC MONEY .....	Harold Parker
TOWN TREASURER .....	Gertrude Sutherland
AUDITORS	
Beverley Mobus .....	1954-1957
Gladys Bissell .....	1955-1958
Jesse A. Cota .....	1956-1959
CONSTABLE .....	D. Ernest Ralph
2nd CONSTABLE .....	John Snow
SCHOOL DIRECTORS	
(Thenice Brigham) Janice Kingsbury .....	1954-1957
Rupert Blair .....	1955-1958
Edna Streit—Clerk .....	1956-1959
TOWN AGENT .....	Harold Parker
GRAND JUROR .....	Wayland Freeman
LIBRARY COMMISSION	
Hazel Smith .....	1957
Elsie Drew .....	1958
Katharine Hartshorn .....	1959
Arlene Senor .....	1960
Carrie Jones .....	1961
CEMETERY COMMISSION	
David McNeil .....	1957
Hazel Smith .....	1958
Helen Blake, Sec. ....	1959
Golda Taylor .....	1960
Samuel Whitworth .....	1961
HEALTH OFFICER .....	Vaun Drew

# Comparative Financial Statement

## Town and School Account

### TOWN ACCOUNT

Assets:	Jan. 1, '57	Jan. 1, '56
Cash on hand and in the Bank .....	\$ 2,791.08	\$10,235.88
Uncollected taxes .....	880.10	907.87½
Lease land tax due .....	.65	
Due from Trust Fund .....	167.98	209.06
Due from Grange .....		25.00
Tax Collector's Cash on hand .....	496.46½	17.17½
Total Assets .....	\$ 4,336.27½	\$11,394.99

### Liabilities:

Note to Cemetery Comm.....	\$ 2,000.00	\$ 2,000.00
Note to United Church .....	2,500.00	2,500.00
Note to Northfield Trust Co. ....	4,000.00	6,000.00
Bonds to Franklin Savings Bank and Trust Co.		
No. 2 \$500.00 @ 2½% .....		500.00
No. 3-9 \$500.00 @ 2½% .....	3,500.00	3,500.00
No. 10 \$300.00 @ 2½% .....	300.00	300.00
Outstanding Orders Road Comm.		18.52
Due School Account .....		5,621.14
Due on English School Account ...	101.44	76.08
Due Vermont Dept. Social Wel.....	13.89	

Total Liabilities .....	\$12,415.33	\$20,515.74
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Net Indebtedness .....	\$ 8,079.06	\$ 9,120.75
------------------------	-------------	-------------

### School Account:

Assets:	Jan. 1, '57	Jan. 1, '56
Cash in Bank .....	\$14,546.91	\$ 7,087.69
Due from Town .....		5,621.14
Due on English School Tax .....	101.44	76.08
Total Assets .....	\$14,648.35	\$12,784.91

Liabilities:

School House Bonds

No. 4 Franklin Cty. S.B.&T.Co.		1,000.00
No. 5-8 Frank Cty S.B.&T.Co. @ $2\frac{1}{4}\%$	4,000.00	4,000.00
9-10 Frank Cty S.B.&T.Co @ $2\frac{1}{2}\%$	2,000.00	2,000.00
11 Miss Marion Rich @ $2\frac{1}{2}\%$	1,000.00	1,000.00
12 Miss Sally Rich @ $2\frac{1}{2}\%$	1,000.00	1,000.00

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Total Liabilities .....	\$ 8,000.00	\$ 9,000.00
School assets over liabilities .....	\$ 6,648.35	\$ 3,784.91
GRAND LIST .....	\$ 4,194.18	

Tax Rate:

School .....	\$2.75	\$11,534.00
Highway .....	.60	2,516.50
Town .....	3.04	12,750.30
	<hr/>	<hr/>
	\$6.39	\$26,800.80

## Selectmen's Report

Vermont Agricultural Extension Service .....	\$ 70.90
Clyde Coffrin, County Tax .....	63.39
Treasurer State of Vermont, Social Security .....	134.96
Treasurer State of Vt., Lincoln Mountain Patrol .....	345.15
Treasurer State of Vt., State Road Assessment .....	513.10
Treasurer State of Vt., Old Age Tax .....	963.00
Northfield Trust Company, Check books .....	3.97
Northfield Trust Company, Interest on Notes .....	175.00
Northfield Trust Company, Pay. on Principal .....	2,000.00
Gertrude Sutherland, Int. on Cemetery Note .....	80.00
Emma Ford, Int. on Church Note .....	100.00
Franklin County Bank, Int. on Grader Note .....	107.50
Franklin County Bank, Pay. on Principal .....	500.00
Ins., Bonding, Trucks, Fire, and Firemen .....	293.85
Addison County Grammar School, Tax on dump .....	2.00
Beverly Mobus, Auditor .....	69.33
Merrill Kathan, Auditor .....	58.80
Gladys Bissell, Auditor .....	62.23
Elwin Kingsbury, Lister .....	64.11
Samuel Whitworth, Lister .....	60.76
Rupert Blair, Lister .....	50.00
Lyle Ford, Mod. and time spent as Selectman .....	23.47
Helen Blake, Ballot Clerk .....	16.00
Iolene Neill, Ballot Clerk .....	8.00
Gertrude Fuller, Ballot Clerk .....	16.00
Loren Fuller, Ballot Clerk and time spent as Selectman .....	32.00
C. H. Hartshorn, supplies and time spent as Selectman and Clerk .....	35.30
Veda Carter, Janitor of Town Hall .....	4.00
Emma Ford, Town Clerk and money spent .....	141.62
Gertrude Sutherland, Salary, 1% of Taxes collected and Doctor's Fees Reporting Births and Deaths .....	383.50
D. Ernest Ralph, 4% collected and Officer at Meetings .....	248.93
Robert Jones, Trucks, Loader, winter maintenance .....	1,966.43

George Luce, winter maintenance .....	622.93
Elliott Maxwell, winter maintenance .....	578.18
Raymond Weston, winter maintenance .....	100.25
William Peatman, winter maintenance .....	196.81
Marjorie Maxwell, figuring Taxes .....	15.00
Thurber, Tax Supplies .....	63.10
B. N. Sisco, Order Forms .....	6.39
Carrie Jones, Library .....	100.00
D. Ernest Ralph, Abated Taxes .....	49.65
Iolene Neill, Ministerial Fund .....	72.00
Vaun Drew, Health Officer .....	23.45
Merritt Jones, Memorial Day .....	30.00
Leahy Press, Town Reports .....	150.00
School Account .....	17,155.14
Motor Vehicle Dept. ....	14.00
Flint Service Station, repairs .....	12.45
Bonnette's, Repairs .....	551.59
Burkank's, Repairs .....	24.89
Bisbee and Bisbee, Supplies .....	5.90
New England Culvert .....	119.56
Theriahult and Joslyn, Legal Services .....	60.00
Ed. Seguin, Oil and Grease .....	26.71
H. A. Hubbard, Fuel Oil .....	231.33
Tuttles Stationery, Supplies .....	12.14
E. F. Downs, Check Writer .....	87.50
John Snow, Bulbs .....	2.40
Chemical Corp., Salt .....	255.60
H. W. Brooks, 378 yards sand .....	22.68
Riordan Drew, 660 yards sand .....	39.60
Hill Martin, Repairs .....	253.85
R. E. Long, 1,009 gal. Gas .....	322.98
Vermont Explosives .....	10.00
Nelson Patch, Freight .....	1.35
Green Mountain Power .....	545.06

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\$30,355.79

C. H. HARTSHORN  
L. W. FULLER  
LYLE E. FORD

*Selectmen*



## Road Commissioner's Report

### *State Aid and $\frac{1}{2}$ c Gas Tax*

George Luce .....	\$ 119.56
William Peatman .....	257.74
Mark Brown .....	73.12
Robert Jones .....	293.30
Robert Jones (Truck) .....	244.22
Robert Jones (Loader) .....	63.15
New England Metal Culvert Co. ....	1,019.71
Lester Barton .....	6.00
Gregory Viens .....	180.00
Leo Burbank .....	160.00
A. W. Adams .....	1,115.75
Ted Brothers .....	9.00
H. W. Brooks .....	149.70
DuBois Construction Co. ....	352.00
Richard Barton .....	197.62
Douglas Ricketts .....	86.40
Vermont Explosives Co. ....	70.35
Vermont State Treasurer .....	27.40
<hr/>	
Total .....	\$ 4,425.02

### *Resurfacing*

George Luce .....	\$ 9.80
William Peatman .....	19.11
Robert Jones .....	22.10
Robert Jones (Truck) .....	34.00
A. W. Adams .....	560.87
Lena Brooks .....	51.44
Gregory Viens .....	126.73
Lester Barton .....	63.75
Vermont State Treasurer .....	2.08
<hr/>	
Total .....	\$ 889.88

### *Town Roads*

George Luce .....	\$ 454.23
E. S. Maxwell .....	65.17
William Peatman .....	106.82

Frank Weston .....	9.00
Edward Cram .....	4.00
Robert Jones .....	624.40
Robert Jones (Truck) .....	372.22
Robert Jones (Loader) .....	198.20
New England Metal Culvert Co. ....	154.55
James F. O'Shea .....	496.28
Hill-Martin Corp. ....	28.00
Petrometal Industries Inc. ....	46.50
Central Vermont Railway Inc. ....	4.73
Vermont State Treasurer .....	51.10
R. E. Long .....	92.42
Lena Brooks .....	35.70

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Total .....	\$ 2,742.32
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*Back Roads*

George Luce .....	\$ 128.87
William Peatman .....	212.17
Robert Jones .....	249.00
Robert Jones (Truck) .....	394.00
Robert Jones (Loader) .....	96.00
Lester Barton .....	186.99
Richard Barton .....	121.12
Warren Demeritt .....	28.80
Gregory Viens .....	192.72
Douglas Ricketts .....	217.80
Merrill Griffith .....	16.20
H. W. Brooks .....	266.96
A. W. Adams .....	2,830.11
Vermont State Treasurer .....	24.12

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Total .....	\$ 4,964.86
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*Gas Tax*

George Luce .....	\$ 79.38
William Peatman .....	225.26
Raymond Weston .....	77.42
Robert Jones .....	295.35
Robert Jones (Truck) .....	225.55
Robert Jones (Loader) .....	114.40

Fred Jones .....	16.00
Dana Wilcox .....	12.00
Kenneth Youngman .....	12.00
E. S. Maxwell .....	8.00
Reynolds & Son, Inc. ....	127.81
Eaton Lumber Co. ....	243.75
Vermont Explosives Co. ....	172.74
Hill-Martin Corp. ....	32.40
Richard Barton .....	87.12
Gregory Viens .....	89.25
Northeastern Culvert Corp. ....	396.46
Winfred LaLime .....	57.20
Vermont State Treasurer .....	27.68

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Total .....	\$ 2,299.77
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Total Orders Drawn by Road Commissioner .....	\$15,321.85
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ROBERT K. JONES  
Road Commissioner

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### Overseer's Report

Vermont Dept. of Social Welfare.....	\$	53.01
W. Edson McKee		
Re. Warren vs Fairfax & St. Albans		
on Mrs. Guadette's care .....		14.40
Heaton Hospital		
Hiram Pierce .....	\$174.80	
Marian Shepard .....	62.40	
Clara Phelps .....	64.25	
John Gardner .....	29.03	
		<hr/>
		330.48
W. L. Davis, M. D.		
Mrs. Reginald Phelps .....		15.00
Gifford Memorial Hospital		
Mabel & Edward Pierce .....		147.76
Lyon Pharmacy		
Medicine, Perley Fuller .....		4.75

Orrin Provencha	
Care of Lois Walden .....	80.00
<hr/>	
Total .....	\$ 645.40

DAVID MCNEIL

Overseer

Vermont Department of Social Welfare

Montpelier, Vermont

This is our twenty-first annual report to the citizens of the Town of Warren on the State payments in your municipality of various types of assistance and welfare during 1956.

The total number of recipients in the State has remained reasonably stable for some years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance caseloads have declined. The impact of the Social Security Insurance programs are a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance .....	\$ 5,268.00
Aid to the Blind .....	
Aid to Dependent Children* .....	461.00
Aid to the Disabled .....	660.00
Committed Children** .....	
Total .....	\$ 6,389.00

W. ARTHUR SIMPSON, Commissioner

\* One-eighth paid by the town or city unless is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

## Dog License Report

I have licensed:

80 dogs at \$2.00 .....	\$ 160.00
13 dogs at \$6.00 .....	78.00
5 dogs at \$3.00 .....	15.00
	<hr/>
	\$ 253.00
Fees at 25c each .....	24.50
	<hr/>
Total paid to Treasurer .....	\$ 228.50

EMMA R. FORD

*Town Clerk*

## Beer License Report

May 1, 1956 Received of Roy E. Long one years	
Beer License .....	\$ 37.50
May 1, 1956 Received of Albert J. Neill one years	
Beer License .....	37.50
	<hr/>
Total paid Town Treasurer .....	\$ 75.00

EMMA R. FORD

*Town Clerk*

## Report of The United Church of Warren

Deposit No. 156,264 and interest, Burlington	
savings Bank—Jan. 1, 1957 .....	\$ 100.30
Note to the Town of Warren .....	2,500.00
Interest on Note to Town of Warren at 4% .....	100.00
	<hr/>
Paid to Mrs. Iolene Neill, Church Clerk, \$100.00	
Balance .....	\$ 2,600.30

Respectfully submitted,

EMMA R. FORD

*Trustee*



## Warren Library Report

Money on Hand, Jan. 1, 1956, In Bank .....	\$133.40	
Cash .....	1.11	\$134.51
Received from Treasurer .....		100.00
Received Int. on Money in Bank .....		3.19
Received Book Fines .....		2.02
Paid Bowen Hunter, $\frac{1}{2}$ load of Wood \$	3.50	
Paid Elwin Pierce, Piling Wood and Shoveling Snow .....	1.75	
Paid Iolene Neill, 12 mo. librarian .....	40.00	
Paid C. H. Hartshorn, rent I.O.O.F. Hall .....	20.00	
Paid Kerosene, Postage, Note Book etc. ....	.90	\$ 66.15
		<hr/>
		\$239.72
Balance, Jan. 1, 1957, In Bank .....	\$166.59	
Cash .....	6.98	
		<hr/>
		\$173.57

CARRIE A. JONES  
*Library Treasurer*

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## Vital Statistics

### *Births*

- Feb. 12, 1956—Marlon Walter Brooks, son of Doris (Larmie) Brooks and Marshal Brooks.
- Mar. 3, 1956—June Marie DeFreest, daughter of Marlene (Farrow) DeFreest and David DeFreest.
- June 7, 1956—Lenord George Robinson, son of Genevieve (Gioia) Robinson and Lenord Robinson.
- June 24, 1956—Kenneth Harry Wyman, son of Luella (Peck) Wyman and Walter Wyman.
- June 27, 1956—Ellen Ina Hall, daughter of Stella (Abear) Hall and Ernest Hall.
- July 18, 1956—Debra Ann Miller, daughter of Marilyn (Greenslit) Miller and Lester Miller.

- July 31, 1956—Francis Paul Pierce, Jr. son of Wanda (Preston) Pierce and Francis Pierce, Sr.  
Aug. 6, 1956—Michael Armand Brooks, son of Elaine (Gratton) Brooks and Eugene Brooks.  
Sept. 16, 1956—David Lester Robinson, son of Jean (Predix) Robinson and David Robinson.  
Dec. 25, 1956—Dean Wilmer Story, son of Kathleen (DeFreest) Story and Wilmer Story.  
Dec. 31, 1956—Kimberley Ann Peatman, daughter of Rebecca (Elliott) Peatman and William Peatman.

### *Deaths*

- Jan. 23, 1956—Harlow Abel, 75 yrs.  
May 17, 1956—Frances M. Shattuck, 94 yrs.  
May 17, 1956—Minnie Edna Haskins, 56 yrs.  
Aug. 28, 1956—Ora M. Parker, 61 yrs.  
Dec. 20, 1956—Lizzie Gray Somerville, 90 yrs.

### *Marriages*

- Mar. 3, 1956—Raymond Edward Phelps and Barbara Jean Sager.  
Mar. 22, 1956—Thomas Allen Miller and Kay Frances Aldrich.  
Apr. 7, 1956—Lester Raymond Miller and Marilyn Alice Greenslit.  
Dec. 28, 1956—Clifton Hullet Pearce and Shirley Mae Corliss.

## Report of School Board

Teacher	Certificate	Rate
Lepha Gove .....	2 yr.	\$2450.00
Mary Elliott .....	2 yr.	2350.00
Ruth Greenslit .....	2 yr.	2350.00
Arlene Senor .....	2 yr.	2350.00
Supt. Wallace Martin .....		\$ 645.20
Teachers Salaries		
Lepha Gove .....	\$2,289.69	
Arlene Senor .....	2,227.82	
Mary Elliott .....	2,143.06	
Ruth Greenslit .....	2,029.58	
		<hr/> 8,690.15
Substitute Teachers		
Ruth Jones .....	47.34	
Melba Blair .....	14.35	
Evelyn McCuin .....	50.00	
		<hr/> 111.69
Tuition		
Waitsfield .....	3,793.50	
Waterbury .....	166.60	
		<hr/> 3,960.10
School Board Expenses		
Gertrude Sutherland, postage .....	4.00	
Edna Streit, Clerk .....	46.00	
		<hr/> 50.00
Text Books .....		199.09
Bonds and Interest		
Franklin Co. Savings Bank and Trust		
Co., Interest on bonds .....	160.00	
Miss Marion Rich, Int. ....	25.00	
Miss Sally Rich, Int. ....	25.00	
Franklin Co. Savings Bank and Trust		
Co., Bond .....	1,000.00	
		<hr/> 1,210.00

Instructional Supplies		
Movie Films and Postage .....	30.51	
Scholastic Magazines .....	19.00	
Readers Digest, Booklets .....	2.52	
Paper Supplies, Sporting Goods		
Globe, and General School		
Supplies .....	298.31	
		<hr/>
		350.34
Janitor Service		
Veda Carter .....	462.50	
Orrin Lovett .....	277.50	
		<hr/>
		740.00
Fuel		
Wood .....	80.00	
Gas .....	32.50	
Oil .....	742.97	
		<hr/>
		855.47
Electricity .....		323.43
Repairs and Upkeep .....		160.55
Furniture .....		52.73
Insurance .....		211.60
Transportation .....		1,110.00
Retirement Fund		
Lepha Gove .....	196.14	
Arlene Senor .....	177.80	
Mary Elliott .....	174.50	
Ruth Greenslit .....	178.98	
Wallace Martin .....	28.56	
		<hr/>
Withheld .....	755.98	
*Retirement Sent in State Teachers Ret. Bd. ....		756.08
Federal Withholding		
Ruth Greenslit .....	89.00	
*Federal Withholding Sent to Tax Bureau ....		89.90
State Withholding		
Arlene Senor .....	6.70	

Ruth Greenslit .....	14.18	
Withheld .....	20.88	
State Withholding Sent to Tax Dept. ....		20.88
Health Insurance Withholding		
Lepha Gove .....	5.82	
Arlene Senor .....	5.82	
Ruth Greenslit .....	5.82	
Withheld .....	17.46	
Insurance Sent In .....		17.46
Total Orders Drawn .....		\$19,554.67
EDNA STREIT, <i>Clerk</i>		
RUPERT BLAIR		
JANICE KINGSBURY		
EDNA STREIT		
<i>Directors</i>		
*Federal Withholding (Ruth Greenslit) overpaid .....	\$ .90	
*Teachers Retirement .....	.10	

Supt. Wallace Martin's Retirement of \$28.56 paid but not withheld from his pay.

### TOTAL RECEIPTS IN WARREN SCHOOL DEPARTMENT

Cash on hand in bank Dec. 31, 1955	\$ 7,087.69	
Receipts:		
Town School Tax .....	17,155.14	
Green Mt. Forest Receipts .....	702.10	
State Aid for Education .....	9,157.15	
		\$34,102.08
Total orders drawn .....	\$19,555.17	
Cash in bank Dec. 31, 1956 .....	14,546.91	
		\$34,102.08
GERTRUDE B. SUTHERLAND, <i>Treasurer</i>		



## Warren School Budget

	1956-57	1957-58
Administration .....	\$ 725.00	\$ 750.00
Teachers Salaries .....	9,600.00	9,800.00
Tuition .....	5,500.00	6,210.00
Books and Supplies .....	600.00	600.00
Cleaning School .....	130.00	
Janitors' Salaries .....	720.00	720.00
Janitor's Supplies .....	100.00	100.00
Fuel .....	650.00	750.00
Light .....	375.00	300.00
Repairs .....	200.00	800.00
Insurance .....	200.00	200.00
Transportation .....	1,100.00	1,100.00
Bond Payment .....	1,000.00	1,000.00
Interest .....	210.00	200.00
<hr/>		
Total .....	21,200.00	\$22,530.00

### *Receipts*

State Aid .....	\$ 8,900.00	\$ 9,650.00
Forest Money .....	250.00	350.00
Total .....	9,150.00	10,000.00
By Taxes .....	12,260.00	12,530.00
Tax Rate .....	\$2.95	\$3.00

## Report of the Superintendent of Schools

To the citizens of Warren:

I feel that your pupils are making excellent progress this year under a competent staff of teachers.

Enrollment in your elementary school this year is as follows:

Grade	1	2	3	4	5	6	7	8	Total
	8	16	12	8	9	10	9	3	75

Last year you had 73 pupils in your schools and your per pupil cost was \$226.29 compared to a state average of

about \$205.00. Your costs are high because you are paying a bond on your school, and the average teacher in Vermont has more pupils in her classroom than do the teachers in Warren.

This year you have 21 pupils attending high school at a cost of \$260.00 per pupil. Last year you had 17 pupils in high school.

### *Plans for Next Year*

1. Waitsfield plans to raise their high school tuition rate to \$270.00 per pupil. This is about an average tuition rate in the state. Tuition next year at Rochester will be \$325.00.
2. We hope to paint the outside of the Village School. We also hope to start a policy of painting at least one of our rooms each year.
3. Because of our increased high school enrollment, we do need more tax money to pay our tuition bill.
4. We feel that we can run the schools next year on a tax rate of \$3.00.

Respectfully submitted,

WALLACE A. MARTIN,  
Supt. of Schools

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## Tax Collector's Report

Uncollected taxes as of Jan. 1, 1957

8% penalty, warrant fees, cost of collection, plus interest to be added to these figures.

	Poll	R. E.	Per. P.	Total
Brooks, Myron & Edrie	\$	\$10.31	\$	\$10.31
Cummings & Campbell		12.78		12.78
Freeman, W. & Nellie		49.65	.65*	50.30
Greenslit, Holly & Freda	12.02			12.02
Griffin, Floyd	7.17			7.17
Guyette, Iva	27.78¼			27.78¼
I. O. O. F. Hall		47.22		47.22
LaVanway, Arnold			34.70	34.70
Lathrop, W.		37.07		37.07
Moses, Homer	20.78			20.78
Markham, Florestine			30.14	30.14

Parker, Clayton		27.74		27.74
Pierce, Francis	20.78			20.78
Pierce, Ed & Mabel	22.78			22.78
Phelps, R. & Clara	58.48			58.48
Rounds, William		165.19	5.88	171.07
Stone, Earl	8.69			8.69
Thayer, Dennis & Delia		35.68		35.68
Templeton, Dana	7.55			7.55
Vt. Store Inc.		163.12		163.12
Walden, A. & Mabel		37.18		37.18
Worthington, Irene & Clyde	18.78			18.78
Worthington, Reubena	9.39			9.39
White, R. & D.	8.58¾			8.58¾
Total uncollected				<u>\$ 880.10</u>

		Tax	Warrants
Cash on hand Jan. 1st, 1956	\$17.17¼		
Uncollected Taxes Jan. 1st, 1956		\$907.87½	\$2.05
1956 Poll Taxes from Treasurer		478.38	1.30
1956 R. E. & Per. Prop. & Lease (*.65)		1818.28	1.35
Total to be collected		<u>\$3,204.53½</u>	<u>\$4.70</u>
Taxes collected 1956	\$2,274.83		2.75
Taxes abated	49.65	<u>2,324.48½</u>	<u>          </u>
Total Uncollected Jan. 1, 1957		\$880.05	1.95
Taxes Collected	\$ 2,324.48½		
Warrants Collected	2.75		
Interest Collected	71.76		
Total Collected	<u>\$ 2,398.59½</u>		
Paid Treasurer		\$1,919.30	
Cash on hand Jan. 1, 1957		\$ 479.29½	
Cash on hand Jan. 1, 1956		17.17	
Total		<u>\$ 496.46½</u>	

D. ERNEST RALPH, Constable

# State Auditor's Report

January 2, 1957

Auditors, Town of Warren

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the state for the year ended December 31, 1956.

1956

Feb.

28	Highway—Rental of Plow .....	\$ 55.60
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Mar.

12	State Aid Construction .....	371.16
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April

20	Highway—Rental of Plow .....	34.75
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24	Winter Maintenance — State Aid Highways .....	583.00
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24	Town Highways .....	572.00
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June

29	Forestry—Taxes, 1956, Roxbury St. Forest .....	18.40
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Oct.

31	State Aid Maintenance—Resurfacing .....	595.50
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Nov.

5	Highway—Rental of Grader .....	18.50
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15	Town Highways .....	5,027.55
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21	State Aid Construction .....	1,484.65
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	1-2 Cent Gas Tax .....	2,853.49
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30	Education—State Aid .....	9,157.15
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Dec.

3	St. Treasurer—Green Mtn. Forest Receipts .....	702.10
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Very truly yours,

DAVID V. ANDERSON,  
*Auditor of Accounts*

## Cemetery Trust Funds

Mo. & Yr.			Spent
Deposited	Name	Amount	1956
1935	Allen, Levi	\$ 100.00 \$	2.16
3-1914	Allen, Louisa	300.00	2.72
12-1924	Allen, Myra	50.00	1.58
7-1916	Bannister, Eliza	100.00	2.11
10-1951	Bettis and Cota	130.00	2.11
7-1946	Blair, George	50.00	1.43
4-1953	Blair, Herbert and James	200.00	2.47
1-1951	Blake, Frank	75.00	1.78
5-1944	Bradley, Mason	100.00	2.11
6-1948	Bradley, Nelson	100.00	2.66
10-1948	Bradley, Warren F.	100.00	.65
3-1948	Brooks, Frank	200.00	2.21
1-1946	Brooks, James	100.00	2.71
1-1920	Bucklin Lots	200.00	2.46
1934	Buzzell and Pearl Brown	76.75	1.98
8-1938	Cardell Lot	800.00	
3-1914	Church, Ezra	50.00	1.24
1935	Colby, L. A.	50.00	1.43
10-1922	Clough, O. S. B.	100.00	2.56
8-1946	Curtis, George	100.00	2.36
3-1914	Curtis Lots	164.45	2.36
1-1916	Dimick, Darwin	50.00	1.38
2-1925	Eaton Lots	150.00	2.41
1955	Ellinwood, Ruth	100.00	1.59
6-1952	Elliott, Edwin H.	200.00	2.37
7-1947	Elliott, Fred A.	100.00	2.86
7-1947	Elliott, Joseph	100.00	2.36
8-1949	English, John	100.00	2.16
4-1951	Eurich, Henry	100.00	2.56
1942	Eurich, Roy	200.00	2.87
1945	Ford, George	100.00	2.16
5-1925	Geer, D. C.	100.00	2.02
1942	Goodspeed, Myron (E. W.)	100.00	1.62
1943	Hall, H. Pearl	100.00	2.31
11-1928	Hanks, Charles A.	50.00	1.63
5-1946	Hanks, Ed.	100.00	2.56



10-1952	Hanks, Hattie	200.00	2.47
12-1948	Hayes, Perley H.	100.00	1.78
1-1954	Heath, Clifford	100.00	2.61
10-1928	Heath, M. A. and N. E.	100.00	2.52
1934	Hudson, Hattie	100.00	2.06
8-1954	Jones, Irving A. and Eda	100.00	2.76
1940	Kennedy, Henry	50.00	1.38
7-1948	Keyes, Hiram and Flora	50.00	1.18
6-1954	Lamb, Frank (E. W.)	50.00	.99
1939	LaMorder, H. N.	100.00	2.41
2-1948	Long, Charles E.	200.00	2.82
9-1943	Long, Fred M.	100.00	2.11
2-1952	Long, Lillian	100.00	2.31
6-1954	Long, Lauren	100.00	2.66
7-1915	Lyford, E. W.	100.00	2.07
6-1916	Lyford, Mrs. H. N.	400.00	3.79
4-1944	Mathews, Joseph	100.00	2.17
9-1952	Martin, Leon and Mary	100.00	2.42
1932	Moody, B. J.	100.00	2.57
1930	Moore, Matilda & Azariah Hanks	100.00	2.12
9-1953	Morrill, E. T. and T. C.	600.00	5.02
9-1946	Parsons, Will	100.00	2.12
5-1930	Pierce, Harrison and Hopkins, G.	100.00	2.37
10-1930	Pierce, Reubin Lot	100.00	2.42
1933	Pierce, Joseph	100.00	2.37
11-1954	Richardson, E. H.	150.00	2.87
5-1920	Roys, Chauncey	50.00	1.43
1939	Robinson, George, Sr.	100.00	2.12
9-1953	Robinson, Rufus D., Obed & Lovina	200.00	2.38
1945	Sargent, Will	100.00	2.17
1914	Soldiers' Fund	100.00	
7-1923	Spaulding, John L.	100.00	2.17
1921	Stevens, Lucy Ann	196.16	2.67
11-1946	Thayer, Eugene	100.00	2.52
1-1944	Thayer, Willie P. & Nellie	100.00	2.17
10-1953	Tillotson Lot (E. W.)	150.00	1.63
8-1954	Tucker, J. P.	100.00	2.32
8-1954	Tucker, Joseph	100.00	2.57
8-1947	Vickery, G. Fred	100.00	2.37

9-1952	Wood, Hira	200.00	2.72
1947	Zulucky, Peter	75.00	2.42
		<hr/>	
		\$10,067.36	\$ 167.98

### Cemetery Trust Funds

Howard Thayer, labor	\$ 127.58
Ruth Cota, labor	2.00
Flowers from Emslies	38.40
<hr/>	
	\$ 167.98

Order No. 4 outstanding to refund \$38.40 to regular Cemetery Funds.

HELEN S. BLAKE, *Secretary*

### Cemetery Regular Funds

Elden DeLong, HOMKO mower	\$ 144.95
Elsie Drew, labor	20.70
Margaret Thayer, labor	20.70
Delia Thayer, labor	14.93
Howard Thayer, labor and supplies	177.29
Holly Greenslit, labor	49.00
Golda Taylor, labor	30.00
Leon Taylor, labor	15.00
Ruth Cota—Due from 1955	2.30
Vermont State Treasurer Social Security	7.16
Capitol Stationers Inc.	1.70
Roy E. Long, 5 doz. flags	10.00
Emslies for flowers	38.40
<hr/>	
Total orders drawn	\$ 532.13
Refund due from Trust Funds	\$ 38.40
<hr/>	
Total Expenditures	\$ 493.73

HELEN S. BLAKE, *Sec.*

### CARDELL LOT

Flowers from Emslies .....	\$	5.80
Labor on lot .....		3.50

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Total care .....	\$	9.30
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HELEN S. BLAKE, *Sec.*

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### Report of Village Cemetery

Cash in Capitol Savings Bank & Trust Co. ....	\$	433.77
Interest 1956 & 1957 .....		16.39
Received of Claribell Clark .....		5.00

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Cash on hand Jan. 1, 1957 .....	\$	455.16
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### Cemetery Trust Funds

Selectmen's Note .....	\$	2,000.00
Interest on note .....		80.00
No. 1 Waterbury Savings Bank & Trust Co. ....		7,331.76
No. 2-14 Waterbury Savings Bank & Trust Co. ....		2,285.59
Received from Mrs. Earl Hanks .....		150.00

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Total in notes and Waterbury Bank .....	\$11,847.35
Montpelier Savings Bank and Trust Co.	
Preferred Stock .....	\$ 53.00
Dividend .....	4.24
Savings Account .....	70.09

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	\$ 127.33
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GERTRUDE SUTHERLAND, *Treasurer*

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### CARDELL LOT

The income from a fund of \$800.00 is available for the care of the James Cardell lot.

Cash on hand Dec. 31, 1955 .....	\$	64.42
Received from income .....		17.00

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	\$	81.42
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Paid out for labor .....	\$	3.50
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Paid out for flowers .....		5.80
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Total paid out .....	\$	9.30
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Balance Dec. 31, 1956 .....	\$	72.12
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GERTRUDE SUTHERLAND, *Treasurer*

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## Treasurer's Report

Cash on hand and in the bank Jan. 1, 1956 .....	\$10,235.88
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Received of:

Clarence Hartshorn, rent of Town Hall .....	6.00
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Warren Mobus, reimbursement from Trust Fund .....	209.06
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Gertrude Fuller, Grange rent 1955 & 1956 .....	50.00
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Roy E. Long, tax refund .....	27.00
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Emma Ford, dog licenses .....	228.50
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Emma Ford, Roy Long, beer license .....	37.50
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Emma Ford, Albert Neill, beer license .....	37.50
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Merritt Jones, refund on Memorial .....	25.00
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Clarence Hartshorn, insurance refund (H. Pierce place) .....	3.04
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Hiram Pierce, rent on place .....	10.00
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Hiram Pierce, sale of place .....	414.48
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Merlin Ward, work and gravel .....	46.65
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Mark Brown, caps and dynamite .....	5.98
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John Eaton, grading road, Grand Hollow .....	62.40
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Robert Jones, sand .....	30.00
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### STATE OF VERMONT

State Treas., Walters & Plow .....	90.35
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State Treas., winter maintenance .....	1,155.00
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State Treas., State Aid construction .....	371.16
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State Treas., State Aid maintenance .....	595.50
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State Treas., Grader and operator .....	18.50
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State Treas., gas tax .....	4,338.14
State Treas., Town Highways .....	5,027.55

Received of D. Ernest Ralph, delinquent taxes:

		Writ.	Interest	
1951 Poll				15.74
1953 Poll				8.64
1953 P. P.				5.69
1953 R. E.	8.53	.05	.81	9.39
1954 Poll				8.14
1954 R. E.	244.27	.20	9.82	254.29
1954 P. P.	92.21	.05	33.54	125.80
1955 P. P.	9.59	.05	.07	9.71
1955 Poll	19.17	.15	1.21½	20.53½
1955 R. E.	58.29	.20	1.30	59.79
1956 Polls	375.87	.90	8.26½	385.03½
1956 P. P.	173.10	.15	.18	173.43
1956 R. E.	831.66	.75	10.65	843.06
Lease Land, collected by treasurer .....				60.48
Poll taxes collected by treasurer .....				1,914.36
Property taxes collected by treasurer .....				22,874.72
Total receipts .....				\$49,794.35

#### DISBURSEMENTS

Selectmen's orders paid .....	\$30,355.79
Highway orders paid .....	15,340.37
Overseer orders paid .....	645.40
Cemetery orders paid .....	661.71
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Total orders .....	47,003.27
Cash on hand and in bank .....	2,791.08
<hr/>	
\$49,794.35	

GERTRUDE SUTHERLAND, *Treasurer*



## Auditor's Report

In accordance with Section 3593 V. S. as amended, we have verified the existence of stated Cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the preceeding financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1956, and an accurate record of funds handled in the year then ended.

BEVERLEY E. MOBUS

GLADYS BISSELL

JESSE A. COTA

*Auditors*

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## Health Officer's Report

In my report this year I am submitting for the first time the report from the Department of Public Health so all can see, what community effort does to help us. We have been very free from communicable disease until the present time, and I hope we can prevent an epidemic. Many thanks to all for the co-operation shown.

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## Report of The Vermont Department of Health

Public health means organized community effort to prevent disease, prolong life and increase physical and emotional well-being. A team of pubic health people from the state Department of Health last year assisted your health officer, doctor and other local citizens in maintaining the health of Warren. Here is an account of some health services requested or available from members of this team which includes a bacteriologist, chemist, dentist, engineer, health educator, public health nurse, nutritionist, physician, psychologist, sanitation, social worker, and a statistician.

Crippled Childrens' Clinic —Attendance ..... 7  
Child Guidance Clinics Service Rendered .....

Polio Immunizations Number in Clinics and Doctor's Office .....	101
Pre-school Health Conference Attendance .....	54
Chest Clinic X-Rays .....	2
Nutrition Consultation, Service Rendered .....	
Food and Lodging Establishments Consultations or Inspections .....	23
Water, Sewage, School Buildings, Other Environmental Health Problems, Consultations .....	15
Water Samples Analyzed .....	14
Other Specimens Like Throat Swabs Analyzed .....	1
Cumulative total to November 30, 1956.	

This Public Health team is on call to work with you on Warren's health programs.

Respectfully submitted,

VAUN DREW

*Health Officer*

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## Report of State Public Health Nurse

During the year ending December 31, 1956, 99 visits were made in behalf of the residents of the Town of Warren. These visits were concerned with the communicable disease and preventive health services offered by the State Department of Health.

Among the services rendered were 3 infant and pre-school and one school health conferences. The total number of children attending these conferences was 64. Immunization given: Smallpox vaccinations, 9; and Diphtheria-Tetanus, Whooping Cough, 29.

Salk polio clinics conducted by the State Department of Health were held and 52 individuals received 3 doses of polio vaccine; 17 received 2 doses; and 22 received one dose.

Under the communicable disease program, clinics were conducted for chest X-ray without cost for persons referred by their physician. Clinics in this area are held at the hospitals in Morrisville, Montpelier, and Barre. A total of 4 X-rays were taken for residents of Warren during the year.

The Public Health Nurse assisted in making referrals to state and voluntary health, and social agencies.

The Health program for Warren in 1956 were carried out through the interest and cooperation of physicians, nurses, officials and volunteer groups in the community.

The Public Health Nurse for the Town of Warren is: Mrs. Priscilla W. Allen, R. N., PHN.

Respectfully submitted,

MISS DORIS M. FISH, R. N.

*Supervisor, Public Health Nursing*

## Warning—Town Meeting

1957

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 5th, A. D. 1957 at 10:00 o'clock in the forenoon to transact the following business, viz:

- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Emma Ford*
- Art. 3. To hear and act on the Reports of the several Town Officers.
- Art. 4. To elect a Lister for 3 years, Elwin Kingsbury's term expires. *D. Cameron*
- Art. 5. To elect a Selectman for 3 years, Clarence Hartshorn's term expires. *C. Hartshorn*
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.
- Art. 7. To elect a Road Commissioner. *R. Jones*
- Art. 8. To elect an Overseer of the Poor. *Selectmen*
- Art. 9. To elect a Collector of Taxes if the Town so desires. *Passed unanimously*
- Art. 10. To elect a Town Treasurer. *B. Sutherland*
- Art. 11. To elect an Auditor for 3 years, Beverley Mobus' term expires. *B. Mobus*
- Art. 12. To elect a School Director for 3 years, Janice Kingsbury's term expires. *J. Kingsbury*
- Art. 13. To see if the Town will vote to instruct the Selectmen to put a basement under the Town Hall, install a heating plant and toilets at a cost not to exceed \$8500.00. *yes*
- Art. 14. To see if the Town will instruct the Selectmen to borrow money not to exceed \$8500.00 to repair the Town Hall. *yes*
- Art. 15. To see if the Town will vote to instruct the Selectmen to put a foundation under the Town Clerk's Office at a cost not to exceed \$1000.00. *yes*
- Art. 16. To see if the Town will vote to instruct the Selectmen to borrow money not to exceed \$1000.00 for a foundation under the Town Clerk's Office. *yes*
- Art. 17. To see if the Town will vote to raise money in addition to the legal highway tax. *yes*

- Art. 18. To see if the Town will vote a sum of money to take advantage of the State Highway Law, and if so, how much?
- Art. 19. To see if the Town will take advantage of Act 101 relative to receiving \$25.00 per mile from the State.
- Art. 20. To see if the Town will vote to raise money to defray the current expenses of the Town.
- Art. 21. To elect one or more Trustees of Public money.
- Art. 22. To elect one or more Grand Jurors. *H. Parker*
- Art. 23. To elect a Constable and if necessary a second Constable. *C. Ralph + J. Snow*
- Art. 24. To see if the Town will vote Taxes into the hands of the Treasurer. *Yes*
- Art. 25. To elect a Town Agent. *H. Parker*
- Art. 26. To elect a Library Commissioner for 5 years, Hazel Smith's term expires. *Hazel Smith*
- Art. 27. To elect a Cemetery Commissioner for 5 years, David McNeil's term expires. *Albert Neils*
- Art. 28. To see if the Town will vote a sum of money to assist in the memorial Day Celebration. *M. Jones  
M. Elliott  
M. Snow*
- Art. 29. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *Yes*
- Art. 30. To see if the Town will vote to collect its Poll Taxes as a separate tax under provision of Sec. 758-768 Public Laws. *May 16*
- Art. 31. To see if the Town will vote to collect taxes on real and personal property in the installment as provided by Sec. 851 V.S., 47. *July 10  
Sept. 10  
Nov. 10*
- Art. 32. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *yes*
- Art. 33. To see if the Town will vote an additional \$300.00 for the care of the cemetery. *yes*
- Art. 34. To see how the Town will spend its National Monies. *1/2 schools 1/2 roads*
- Art. 35. To transact any other business that may legally come before the meeting.

C. H. HARTSHORN  
LOREN W. FULLER  
LYLE E. FORD

*Selectmen*









*Sanborn  
Locom*

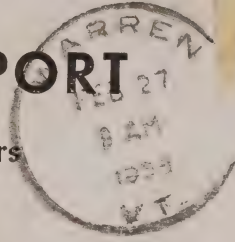
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# ANNUAL REPORT

of the town officers

## WARREN

### VERMONT



United Church - Warren Vermont

For the Year

# 1957

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# Our "New Look"

The small communities of Warren and East Warren, with a combined total of 498 population, have achieved a "new look" during the past twelve months.

Renovation and redecorating of the United Church and Chapel, in addition to costly structural repairs, have been completed. A new ceiling, better lighting and fixtures, installation of a new furnace, refinishing of floor, pews and other woodwork have added to the durability and beauty of a most important structure in the community. As a fitting conclusion to this work, the Church was re-dedicated at an impressive ceremony on September 1st, 1957.

The Warren Library since its inception has not been located permanently nor satisfactorily. The small town building in which the Town Clerk's office is conveniently housed in the center of Warren allowed adequate space for library use but before this space could be utilized construction alterations were necessary. Therefore the building was placed on a solid foundation, repairs made, a heating unit and lighting fixtures added, and a complete paint job both inside and out, have now marked a great improvement in Town appearance as well as readily accessible facilities to the community.

The largest project undertaken was that of the Town Hall improvements. With the long-time need of running water in the building for future as well as present requirements, the project was approved, grew and progressed. Following considerable work on excavation and foundation construction, the Town Hall of Warren now boasts a deep, finished basement under the entire building, with adequate water supply for the kitchen downstairs and flush toilets on the ground floor. In the

(Continued on Inside Back Cover)



# ANNUAL REPORT

For the Year ending December 31, 1957

of the

Town of Warren, Vermont

and

Warren Town School District

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## TOWN OFFICERS

Moderator	Lyle E. Ford
Town Clerk	Emma R. Ford
Assistant	Laurence H. Ford
<b>Selectmen</b>	
L. W. Fuller	1955-1958
Lyle E. Ford	1956-1959
C. H. Hartshorn (Elwin Kingsbury)	Appointed
<b>Listers</b>	
Samuel Whitworth	1955-1958
Rupert Blair	1956-1959
Dean Cameron	1957-1960
Road Commissioner	Robert K. Jones
Lenord Robinson	Appointed
Overseer of the Poor	L. W. Fuller
Trustee of Public Money	Harold Parker
Town Treasurer	Gertrude Sutherland
<b>Auditors</b>	
Gladys Bissell	1955-1958
Jesse A. Cota	1956-1959
Beverley Mobus	1957-1960
Constable	D. Ernest Ralph
2nd Constable	John Snow
<b>School Directors</b>	
Rupert Blair	1955-1958
Edna Streit—Clerk	1956-1959
Janice Kingsbury	1957-1960
Town Agent	Harold Parker
Grand Juror	Harold Parker
<b>Library Trustees</b>	
Elsie Drew	1958
Katharine Hartshorn	1959
Arlene Senor	1960
Carrie Jones	1961
Hazel Smith	1962
<b>Cemetery Commission</b>	
Hazel Smith	1958
Helen Blake, Secretary	1959
Golda Taylor	1960
Samuel Whitworth	1961
Albert Neill	1962
Health Officer	Vaun Drew

## COMPARATIVE FINANCIAL STATEMENT

## Town and School Account

## TOWN ACCOUNT

Assets:	Jan. 1, '58	Jan. 1, '57
Cash on hand and in the bank	\$2,756.42	\$2,791.08
Uncollected taxes	973.46	880.10
Lease land tax due	.65	.65
Due from Trust Fund		167.98
Due from Grange (rent on hall)	25.00	
Tax collector's cash on hand	234.32	496.46½
Due from State (road job)	4,300.00	
Total Assets	\$8,289.85	\$4,336.27½

## Liabilities:

Note to Cemetery Comm. @ 4%	\$2,000.00	\$2,000.00
Note to Cemetery Comm. @ 3½ %	8,000.00	
Note to United Church @ 4%	2,500.00	2,500.00
Note to Northfield Trust Co. @ 4%	4,000.00	4,000.00
Bonds to Franklin Savings Bank & Trust Co.		
No. 3 \$500.00 @ 2½ %		500.00
No. 4-9 \$500.00 @ 2½ %	3,000.00	3,000.00
No. 10 \$300.00 @ 2½ %	300.00	300.00
Outstanding order (Cemetery Acct.)	1.56	
Due School Account	6,617.52	
Due School Account on English School Lease Tax	126.80	101.44
Due Vt. Dept. Social Welfare		13.89
Due Cemetery Trust Fund (overpayment)	38.40	
Total Liabilities	\$26,584.28	\$12,415.33

Net Indebtedness	\$18,294.43	\$ 8,079.06
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**School Account:**

Assets:	Jan. 1, '58	Jan. 1, '57
Cash in bank	\$ 6,307.22	\$14,546.91
Due from Town (taxes)	6,617.52	
Due on English school tax	126.80	101.44
	<hr/>	<hr/>
Total assets	\$13,051.54	\$14,648.35

**Liabilities:****School House Bonds**

No. 5 Franklin County Savings		
Bank & Trust Co. @ 2¼ %		1,000.00
No. 6-8 Franklin County Savings		
Bank @ 2¼ %	3,000.00	3,000.00
9-10 Franklin Bank @ 2½ %	2,000.00	2,000.00
11 Miss Marion Rich @ 2½ %	1,000.00	1,000.00
12 Miss Sally Rich @ 2½ %	1,000.00	1,000.00
	<hr/>	<hr/>
Total Liabilities	\$ 7,000.00	\$ 8,000.00

School assets over liabilities	\$ 6,051.54	\$6,648.35
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GRAND LIST	\$ 4,305.84
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**Tax rate:**

School	\$3.00	\$12,917.52
Town	3.30	14,209.27
Highway	.60	2,583.50
	<hr/>	<hr/>
	\$6.90	\$29,710.29
216 polls @ \$5.00	\$ 1,080.00	
	29,710.29	
	<hr/>	
	\$30,790.29	

## SELECTMEN'S REPORT

Gay's Express, Inc., freight charges	\$ 5.73
Flint's Service Station, radiator repairs	7.00
Peerless Steel Co., chains	225.40
Robert Ford, stove	25.00
Merritt Jones, church doors	184.00
Paul Hartshorn, sawing wood	6.00
Clyde Brooks, bulldozing dump	9.00
Addison County Grammar School, lease tax on dump land	2.00
Ernest Ralph, 4% taxes collected	94.95
Vaun Drew, health officer	22.00
Dept. of Institutions, order books	7.50
Leahy Press, Town Reports	150.00
Vermont Motor Vehicle Department	14.00
Rhoda Long, Thayer lot	400.00
Brown Insurance Agency, bonds	86.00
Beverley Mobus, Auditor	114.28
Gladys Bissell, Auditor	60.60
Gertrude Sutherland 1% of 1956 poll tax	18.71
Gertrude Sutherland 1% of taxes	277.62
Connecticut General Insurance Co.	100.00
State of Vermont State Aid Patrol	345.15
Nationwide Insurance Co.	38.80
Franklin Co. Savings Bank, interest	47.50
Dean Cameron, Lister	65.12
Franklin Co. Savings Bank, payment and interest	547.50
Clyde Coffrin, county tax	104.85
Gertrude Sutherland, figuring taxes	14.66
Bisbee & Bisbee, pipe and labor on Town Hall water	19.00
L. W. Fuller, labor on town hall water	37.00
Lyle Ford, tractor and labor, town hall	50.00
Kenneth Bruce, labor on town hall	80.15
Earl Gabaree, painting Town Clerk's office	31.77
Jesse Cota, Auditing	65.98
Samuel Whitworth, Listing	84.85
Edward H. Peet, insurance	3.82
Ward Lumber Co., lumber for table tops	36.72
Allen Lumber Co., plaster	14.00
Plant & Griffith, plank for town hall support	29.70



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Hengsteler & Son, wiring and back hoe on town hall	984.50
Rossi Construction, town hall and road grading	49.50
Rupert Blair, Listing	48.88
Carrie Jones Library Fund	100.00
Tuttles Stationery, supplies	8.00
H. A. Parker, Trustee, Int. and payment, town hall note	797.50
L. W. Fuller, Selectman	19.55
Emma Ford, interest on church note	100.00
Iolene Neill, ministerial fund	36.00
Treasurer, State of Vermont, social security	161.12
Frank Young, hall construction and town clerk's office	8,565.50
Roy Long, gas	632.87
Gertrude Sutherland, Town Treasurer (part of salary)	97.76
Lena Brooks, gravel	10.80
Hill Martin, repairs on grader	1,855.37
Carrol Ricketts, labor	47.49
Richard Barton and truck	55.13
Roy Eurich, labor	9.98
Clayton Bedore	79.02
Rudolph Elliott, labor	253.36
Lenord Robinson, labor and truck	705.21
Thurber, tax notices	39.50
M. H. Spaulding, heating plant	2,783.00
Northfield Trust Co., note and interest	2,066.67
Northfield Trust Co., checkbooks	4.22
Drs. Quinby & Merriam, vital statistics	6.25
Bonnette's Garage	84.74
Mehuron's Store	10.00
Bernard Dolan, labor on Town Hall	80.00
Joe Moriarty, electrical work changing meter, town clerk's office	22.86
State Treasurer, road mileage	509.26
Nona Lovett, blasting damage	50.00
Brown Insurance Agency, buildings	451.46
Gaylord Tractor Sales, grease gun	23.06
State Treasurer, old age	972.00
International Salt Co.	267.60
Elwin Kingsbury, plank	17.25
Nationwide Insurance, trucks	38.80

Alvin Greenslit, labor town hall	15.07
Loren Fuller, labor on town hall	78.50
Vermont Agricultural Extension	71.99
Fred's Radiator Shop	7.50
Alden Bettis, gas	7.75
Gertrude Sutherland, postage	12.00
Warren Fire Department, half cost, hose	42.18
Bowen-Hunter, plank and wood	19.13
Waitsfield Fire Department, Hirshberg fire	75.00
Wilmer Story, labor	18.82
Emma Ford, town clerk	82.21
Emma Ford, supplies	10.59
H. A. Hubbard, oil	388.63
Raymond Weston, labor	45.16
Dan Senior, labor and tractor	11.93
School Account	6,300.00
Norris Weston, labor	112.91
William Peatman, labor	387.62
Robert Jones and truck	1,200.59
Lee Aldrich, repairs	18.16
Veda Carter, janitor	10.00
Seguin, anti-freeze and oil	57.87
Green Mountain Power Corp.	545.82
George Luce, labor	462.38
Total	\$35,452.38

L. W. FULLER

LYLE E. FORD

EDWIN R. KINGSBURY

Selectmen

## ROAD COMMISSIONER'S REPORT

State Aid and  $\frac{1}{2}\%$  Gas Tax

Northeastern Culvert Corp.	\$ 383.89
By Robert K. Jones, Road Commissioner	
George Luce	7.53
Norris Weston	440.87
Lenord Robinson	424.63
Lenord Robinson, chain saw	108.00
Lenord Robinson, truck	210.30
Irvin Greenslit	17.60
L. C. Rogers	860.00
Carrol Ricketts and truck	48.35
Robert Jones, truck and driver	18.80
Rudolph Elliott	68.67
Dan Senor and tractor	15.00
Robert Jones' tractor	13.75
Casellini-Venable Corp.	78.75
Wirthmore Stores	89.43
New England Metal Culvert Co.	412.17
Vermont State Treasurer	40.07
Dubois Construction Co.	616.75
Vermont Explosives Co.	249.10
R. E. Long Store	64.46
Neils' I. G. A. Store	8.12
Reynolds & Son	220.03
	<hr/>
	\$4,012.38
	383.89
	<hr/>
Total	\$4,396.27

Total wages  $\$936.40 \times 4\frac{1}{2}\% \text{ S. S.} = \$42.138$   
 Amount sent Vt. State Treas. 40.07

Due	\$ 2.07
Treasurer's total	\$4,396.57
	4,396.27

Error on Lenord

Robinson's check .30

L. C. Roger's discounted bill \$ 15.00

L. ENORD ROBINSON,  
 Road Commissioner.

**Resurfacing**

George Luce	\$ 12.37	
Norris Weston	36.02	
Robert Jones	36.36	
Robert Jones, truck	64.40	
Robert Jones, loader	28.70	28.75
C. D. Ricketts	53.65	
Eustace Drought	62.50	
Rene Anderson	69.60	
Gregory Viens	58.72	
Vernon DeLong	65.00	
Alvin Greenslit	9.14	
Lena Brooks	75.60	
Lionel Gladu	604.80	
Vermont State Treasurer	4.32	
<hr/>		
Total	\$1,181.18	\$1,181.23
Order Sheet No. 1—figured incorrectly (loader)		
Due R. J.	\$ .05	

ROBERT K. JONES,  
Road Commissioner.

**Town Roads**

George Luce	\$ 334.41	\$ 333.34
Norris Weston	161.78	161.28
Robert Jones	382.61	382.61
Robert Jones, Truck	201.13	201.13
Robert Jones, loader	163.60	158.60
The Batchelder Mill	90.98	90.98
The Chemical Corp.	528.21	528.21
R. E. Long	68.42	68.42
Vermont State Treasurer	41.20	41.14
Director of Internal Revenue	16.50	16.80
<hr/>		
Total	\$1,988.84	\$1,982.51

ROBERT K. JONES,  
Road Commissioner.

## Auditors Notes:

George Luce, order sheet No. 3, over paid	\$ .10
George Luce, order sheet No. 7, over paid	.97
Norris Weston, order sheet No. 8, over paid	.50
Robert Jones (loader) order sheet No. 7, over paid	5.00

Social Security, error withholding,

order sheet No. 7 \$ .03

x2

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 \$ .06

\$41.20-.06=\$41.14

Director of Internal Revenue, order sheet

No. 10, error, due \$ .30

R. E. Long \$ 6.43

Neils I. G. A. 4.25

Norris Weston 222.60

Rudolph Elliott 58.60

Lenord Robinson 272.02

Lenord Robinson, truck 93.25

Lenord Robinson, tractor 90.69

Vermont State Treasurer 7.64

Elwin Kingsbury 6.75

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 \$ 762.23

---

 \$1,988.84

---

 \$2,751.07

LENORD ROBINSON,

Road Commissioner.

Total wages \$566.05 x 4½=\$25.47

Social Security withheld \$ 12.83 x 2½=\$25.66

Difference, \$.19 — \$25.47-\$7.64 sent in — \$17.83 still due

Treasurer's total \$2,757.07

Orders drawn 2,751.07

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 Overpaid Lenord Robinson \$ 6.00

## Back Roads

George Luce	Orders \$ 125.37	\$ 125.37
Robert Jones	271.89	271.89



Robert Jones, truck	676.39	658.79
Robert Jones, loader	163.50	158.75
Norris Weston	250.53	250.53
Alvin Greenslit	55.06	55.06
Eugene Luce	9.90	9.90
Raymond Weston	5.38	5.38
Dan Senior	36.00	36.00
Clyde Brooks	18.00	18.00
Rene Anderson	358.87	358.87
Eustace Drought	75.00	75.00
Gregory Viens	63.07	63.07
Vernon DeLong	310.00	310.00
C. D. Ricketts	296.00	296.00
Lena Brooks	304.40	304.40
Lionel Gladu	2,435.20	2,435.20
Northeastern Culvert Corp.	16.41	16.41
Vermont State Treasurer	33.66	32.84
Director of Internal Revenue	15.60	15.60
	<hr/>	<hr/>
	\$5,520.23	\$5,497.06

ROBERT K. JONES,  
Road Commissioner.

Social Security order	\$33.66
Check	32.84
	<hr/>
	\$ .82
Robert Jones, truck, overpaid	\$17.60
Robert Jones, loader, due	1.25
Robert Jones, loader, overpaid	6.00
Total orders drawn	\$5,520.23
Treasurer's check paid total	5,519.41
	<hr/>
Social Security	.82

OVERSEER'S REPORT

Dr. C. E. Harwood, examination of the body of David Maki	\$ 12.80
Orrin Provancha, care of Mrs. Walden	120.00
Albert Neill, groceries for Ernest Hall family	138.59

Department of Social Welfare		
(for Green girl)		14.14
H. William Scott, hospital bill for Gardners		170.90
David McNeil, services, milage, registered mail and postage		85.60
		<hr/>
		\$ 542.03
Reimbursed:		
By William Pierce	\$ 23.00	
By Ernest Luce	70.40	
	<hr/>	
	\$ 93.40	- 93.40
		<hr/>
Net Cost		\$ 448.63
By David McNeil		
Albert Neill, groceries for Ernest Hall family		106.13
Orrin Provancha Care of Mrs. Walden		400.00
Department of Social Welfare (for Green girl)		45.15
M. H. Fishman, Inc. Clothing for Sevene Family		154.72
Barquin's Shoe Store, Sevene family		37.58
Dr. Edward French Delivering Sevene child		50.00
Copley Hospital, Inc., Care of Mrs. Sevene		115.98
Barre City Hospital For John Snow's son		46.60
Heaton Hospital For Linda Pierce's care ..		131.35
Heaton Hospital, Care for Raymond Phelps		52.75
Gifford Memorial Hospital Care Matilda Peters		128.90
L. W. Fuller, services as overseer, mileage, registered mail and postage		73.45
		<hr/>
		\$1,342.61
By L. W. FULLER		

Due from the State		
for the Sevene family	\$358.28	
for Matilda Peters	128.90	
Total due	\$487.18	542.03
Total paid out by Overseers		\$1,884.64

L. W. FULLER,  
Overseer.

### VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is the twenty-second annual report which I have made to the citizens of Warren regarding State payments in your Municipality of various types of assistance and welfare during 1957. The support and cooperation of town officers and people generally over this long period is gratefully acknowledged. We have some measure of responsibility for 12,000 individuals and annually spend about six million dollars.

The total number of recipients in all four programs has not changed substantially for several years. Due to the extension of Social Security, the number receiving Old Age Assistance has declined but those receiving Aid to the Permanently and Totally Disabled have increased. Supplementation of inadequate amounts of Social Security benefits is an increasing role of Public Assistance. Towns and cities participate financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation. In one state the recipient receives less than eighty-two cents out of the assistance dollar. In Vermont the recipient received ninety-six cents.

Old Age Assistance	\$5,623.00
Aid to the Blind	
Aid to Dependent Children*	\$ 437.00
Aid to the Disabled	\$ 668.00
Committed Children**	
Total	\$6,728.00

W. ARTHUR SIMPSON, Commissioner

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

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### DOG LICENSE REPORT

I have licensed:

75 dogs @ \$2.00	\$150.00
8 dogs @ 6.00	48.00
1 dog @ 9.00	9.00

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\$207.00

Fees at 25c each 21.00

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Total paid to Town Treasurer \$186.00

EMMA R. FORD, Town Clerk.

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### BEER LICENSE REPORT

May 1, 1957, received of Roy E. Long,  
one year's beer license \$ 37.50

May 1, 1957, received of Albert J. Neill,  
one year's beer license 37.50

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Total paid to Town Treasurer \$ 75.00

EMMA R. FORD, Town Clerk.

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### REPORT OF THE UNITED CHURCH OF WARREN

Deposit No. 156,264 and interest, Burlington  
Savings Bank, January 1, 1958 \$ 103.56

Note to the Town of Warren 2,500.00

Interest on note to Town of Warren @ 4% 100.00

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\$2,703.35

Paid to Mrs. Iolene Neill, church clerk 100.00

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Balance \$2,603.56

Respectfully submitted,  
EMMA R. FORD, Trustee.

Cash on hand and in the bank, January 1, 1957	\$ 173.57
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Food sale	\$ 48.84
Dance	23.68
Interest	4.45
Town Treasurer	100.00
Grange	50.00
Mother's Club	3.00
Rug raffle	78.25
Sale of stove	5.00
Book fines	.78
	314.00

Contractor	\$413.25	
Light fixtures	33.53	
Wiring	34.21	
Carpet strip	2.45	
Iolene Neill, wages and supplies	40.88	
Broom	1.45	
Gaylord Bro. Inc., supplies	20.75	
Heater, tank of gas, installation	50.00	
Total		\$ 596.52

CARRIE A. JONES, Treasurer.

Venetian blinds  
Two (2) chairs  
Linoleum for the floor  
Paint for chairs, desk, stool and bookcase  
Wax for the wood finish  
Varnish for bookcase and chair  
Labor applying paint, wax and varnish  
Two (2) picture frames  
Floor mat  
Moving books and furniture



**Donations by others :**

Beverley Mobus—typing of cards, etc.  
Lee Aldrich—reinforcing chairs  
Jesse Cota—laying stripping on linoleum  
2 hand paintings—Madge O’Ryan  
Iolene Neill—cataloging books  
Grace Farwell and John Harmon, from State Library sorting and classifying books  
John Harmon gave a new Bible and several nice books  
2 sets of Encyclopedias—from the Stowe Public Library. One set is especially nice for children  
The Librarian states—965 books have been loaned this past year.

ELSIE DREW

KATHARINE HARTSHORN

ARLENE SENOR

CARRIE JONES

HAZEL SMITH

Commissioners or Trustees.

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**VITAL STATISTICS****Births**

- Feb. 2, 1957—Kathleen Marie Knight, daughter of Susan (Bear) Knight and Clifford Knight.  
Feb. 20, 1957—Larry Allen Bragdon, son of Magalena (Green) Bragdon and Robert Bragdon.  
Mar. 27, 1957—Ruth Ellen DeFreest, daughter of Marlene (Farrow) DeFreest and David DeFreest.  
July 23, 1957—Marcia Jean Brooks and Melanie Susan Brooks, twin daughters of Glee (Long) Brooks and Donald Brooks.  
Oct. 1, 1957—June Rose Hall, daughter of Stella (Abear) Hall and Ernest Hall.  
Oct. 27, 1957—Wendall Guy LaVanway, son of Zelda (Hartshorn) LaVanway and Albert LaVanway.

## Deaths

Mar. 20, 1957—Henry Clifford LaMorder, 65 years.

June 10, 1957—Clarence Henry Hartshorn, 49 years.

Dec. 23, 1957—Lena May Downs, 77 years.

## Marriages

Feb. 23, 1957—Lyle Elmer Cota and Janet Howland Flynn.

May 4, 1957—Merton Claude Rathburn and Waneta Marie Andrews.

Oct. 5, 1957—Donald Fred Pearce and Ida May Desorda.

Oct. 26, 1957—Paul Henry Hartshorn and Marie Ann Nelson.

## REPORT OF SCHOOL BOARD

Teacher	Certificate	Yrs. Experience	Rate
Lepha Gove	2 year	12½	\$3,100.00
Arlene Senor	2 year	13	3,100.00
Evelyn McCuin	3½ year	6½	3,100.00
Ruth Greenslit	2 year	10	3,000.00
Superintendent Wallace Martin			698.00

## Teachers' Salaries:

Lepha Gove	\$2,379.77
Arlene Senor	2,353.12
Evelyn McCuin (Sept.-Dec.)	876.56
Ruth Greenslit	2,070.42
Mary Elliott (Jan.-June)	1,362.92
	————— \$9,042.79

## Substitute Teachers:

Evelyn McCuin	20.00
Melba Blair	10.00
Katharine Hartshorn	92.00
	————— \$ 122.00

## Tuition:

Waitsfield	9,035.75	\$9,035.75
Textbooks	570.03	\$ 570.03

## Bonds and Interest:

Franklin Co. Savings, interest on bonds	140.00	
Franklin Co. Savings Bank and Trust, bond	1,000.00	
Miss Marion Rich, interest	25.00	
Miss Sally Rich. interest	25.00	
		\$1,190.00

## School Board Expenses:

Clerk, Edna Streit	40.00	
Postage, Gertrude Sutherland	3.96	
Census, Edna Streit	6.12	
		\$ 50.08

## Janitors' Services and Supplies:

Veda Carter	458.00	
Mavis Ricketts	270.00	
Cleaning Warren Village School	126.00	
Cleaning East Warren School	36.50	
Cleaning Supplies	103.55	
		\$ 994.05

## Instructional Supplies:

Rental, postage on films, Katharine Hartshorn	19.85	
Maps	118.50	
General school equipment—paper, folders, classroom supplies, etc.	395.54	
		\$ 533.89

## Fuel:

Wood	90.00	
Gas	54.75	
Oil	645.97	
		\$ 790.72

Electricity	289.23	\$ 289.23
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Repairs and Upkeep	190.16	\$ 190.16
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## Furniture and Equipment:

Water Heater	90.45		
Freezer (East Warren)	142.95		
Duplicator and shipping	225.00		
	1.35		
			\$ 459.75

## Insurance:

Brown's Insurance Agency	40.00		
V. W. Lyon	7.50		
Edward H. Peet	25.50		
Otis Wallis	114.60		
John C. Bisbee	20.80		
			\$ 208.40

## Transportation:

Katharine Hartshorn	1,080.00		
Millicent DeFreest	93.00		
			\$1,173.00

## Health Insurance

Withheld Paid In

Washington National Ins. Co.	\$ 93.00	\$128.04	\$ 93.00
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## Retirement:

Lepha Gove	206.98		
Arlene Senior	190.58		
Evelyn McCuin	79.04		
Ruth Greenslit	192.70		
Mary Elliott	112.56		
Wallace Martin	9.52		
		791.38	798.90

## Federal Withholding:

Ruth Greenslit	161.80		
Evelyn McCuin	67.20		
		229.00	228.10

## State Withholding:

Ruth Greenslit	33.70		
Evelyn McCuin	10.64		
Lepha Gove	2.00		
Arlene Senior	9.98		
		56.32	50.24

Total Orders Drawn

\$26,518.09

EDNA STREIT, Clerk.

**Auditors Notes**

Ruth Greenslit, order drawn for \$1.94 more than check

Health Insurance, difference of \$35.04 of this difference \$11.64 was paid back to teachers in August. On Jan. 1, bill was received for \$11.61 due the insurance company.

Balance overwithheld of \$11.79.

Teachers' Retirement, mailed to Teachers' Retirement \$7.52 more than was withheld.

Federal Tax-Withheld \$229.00 but last year had overpaid on Ruth Greenslit, \$.90 so mailed in \$228.10.

State Tax Withheld, \$56.32, mailed in \$50.24. Still due Tax Department, \$.608.

Superintendent, only one retirement quarter has been withheld.

Total Orders Drawn	\$26,518.09
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Total Checks Drawn	26,481.86
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Difference	\$36.23
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Green Mountain Power order No. 24 (July 15)

No. check drawn	\$33.60
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Ruth Greenslit, order No. 4 (Feb. 14), drawn

for \$93.60 — check for \$91.66	1.94
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American Book Co., order No. 9 (Mar. 28), \$.69	.69
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\$36.23

**SCHOOL TREASURER'S REPORT**

Cash on hand and in bank,

January 1, 1957	\$14,546.91
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Receipts:

Green Mt. Forest

Receipts	\$ 363.46
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Rebate on tuition	.50
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Refund on books	3.20
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State treasurer (freezer,

East Warren)	100.00
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State aid for education	11,475.01
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Selectmen (taxes)	6,300.00
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\$18,242.17	\$18,242.17
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\$32,789.08

Total orders paid	26,481.86
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Cash in bank Jan. 1, 1958	6,307.22
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\$32,789.08

GERTRUDE B. SUTHERLAND,

Treasurer of School Department.



## WARREN SCHOOL BUDGET

	1957-58	1958-59
Administration	\$ 750.00	\$ 850.00
Salaries	9,800.00	13,600.00
Tuition	6,210.00	8,120.00
Books, Supplies	600.00	600.00
Janitor's Salaries	720.00	720.00
Janitor's Supplies	100.00	100.00
Fuel	750.00	750.00
Lights	300.00	300.00
Repairs	800.00	1,000.00
Insurance	200.00	200.00
Transportation	1,100.00	1,100.00
Bond	1,000.00	1,000.00
Interest	200.00	250.00
Total	\$22,530.00	\$28,590.00

## Receipts

State Aid	\$ 9,650.00	\$12,300.00
Forest	350.00	700.00
Taxes	12,530.00	15,590.00
Total	\$22,530.00	\$28,590.00
Tax Rate	\$3.00	\$3.80

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the citizens of Warren:

Enrollment in your Elementary School this year is as follows:

Grade	1	2	3	4	5	6	7	8	Total
	8	8	14	10	9	7	10	10	76

Last year you had 75 pupils in your school at an average cost per pupil of \$207.24.

This year you have 25 pupils attending high school at a total cost to the town of \$6,500.00.

A comparison of per pupil costs in your town over the last five years follows:

	Graded	High School
1953	\$189.34	\$175.80
1954	198.97	195.00
1955	213.69	218.52
1956	219.14	226.29
1957	207.24	260.00

### Plans for Next Year

1. We hope to paint the Village School this next summer. We also must repair a serious leak in the roof at the East Warren School.

2. We will need more money to run our schools next year because we will have more students in high school at a higher cost. In addition we must raise our teacher's salaries to comply with a law passed by the last Legislature.

3. We feel that we can run the schools next year on a tax rate of \$3.80.

Respectfully submitted,

WALLACE A. MARTIN,  
Superintendent of Schools.

### TAX COLLECTOR'S REPORT

Uncollected taxes as of January 1, 1958, 8% penalty, warrent fee, cost of collection plus interest, to be added to these figures.

	Poll	R. E.	P. P.	LL	Total
Ashley, Charles		\$ 2.07			\$ 2.07
Ballou, J. N.		6.90			6.90
Brooks, Myon & Edrie		12.03			12.03
Butterfield, Laura and Bernard	23.80				23.80
Dunbar, Gerald			34.16		34.16
Freeman, Wayland and Nellie		102.61		.65	103.26
Griffin, Floyd	7.17				7.17
Johnson, Miles			10.35		10.35
Knight, John & Susan	23.80				23.80
Lathrop, William		64.67			64.67
Markham, Florestine		6.90	30.14		37.04
Moses, Homer	20.78				20.78
Paradis, Albert and Raymond	23.80				23.80

# WARREN, VERMONT

23

Pierce, Francis	20.78			20.78
Pierce, Edward and Mabel	22.78			22.78
Phelps, Reginald & Clara	58.48			58.48
Rounds, William		111.63		111.63
Stone, Earl	8.69			8.69
Thayer, Dennis & Delia		35.68		35.68
Weston, Raymond & Glennis		27.69		27.69
Worthington, Clyde	9.39			9.39
Worthington, Reubena	9.39			9.39
Wu, James & Pauline		248.40	50.72	299.12

Total Uncollected

\$973.46

Cash on hand, January 1, 1957 \$ 496.46½

## Tax Warrants

Uncollected Taxes, Jan. 1, 1957	\$ 880.10	\$1.95
1957 poll taxes from Treasurer	511.70	1.25
1957 R. E. & Per. Prop., & LL \$ .65	1,334.01	1.25

Total to be collected

\$2,725.81

Taxes collected, 1957 \$1,708.31

\$2.65

Taxes abated 44.09

1,752.40

.10

Total uncollected, Jan. 1, 1958

973.41 1.70

Taxes collected \$1,752.40

Warrents collected 2.65

Interest collected 52.29

Total collected \$1,807.34

Paid Treasurer 2,025.40

Abated tax and fee 44.19

\$2,069.59

Cash on hand, Jan. 1, 1958 \$ 234.32

D. ERNEST RALPH, Tax Collector.

## STATE AUDITOR'S REPORT

January 2, 1958

Auditors, Town of Warren

Dear Sirs:

In accordance with Section 559 of the Vermont Sta-

tutes, Revision of 1947, I herewith send statement of money paid your town by the state for the year ended December 31, 1957.

1957

March

11 Half cent gas tax \$ 2,202.72

April

12 Winter maintenance, town highways 603.50

15 Winter maintenance, state aid highways 583.00

June

27 Education, community fund 100.00

July

9 Forests and parks, taxes 19.87

August

21 Town highways 5,481.75

September

30 Maintenance, resurfacing 595.50

November

29 State aid for education 11,475.01

December

2 Distribution of Green Mountain  
forest receipts 726.92

Yours truly,

DAVID V. ANDERSON,  
Auditor of Accounts.

### CEMETERY TRUST FUNDS

Mo. & Yr. Deposited	Name	Amount	Spent 1957
1935	Allen, Levi	\$ 100.00	\$ 3.20
3-1914	Allen, Louisa	300.00	5.20
12-1924	Allen, Myra	50.00	1.75
7-1916	Bannister, Eliza	100.00	2.70
10-1951	Bettis and Cota	130.00	2.70
7-1946	Blair, George	50.00	2.00
4-1953	Blair, Herbert and James	200.00	2.70
1-1951	Blake, Frank	75.00	2.00
5-1944	Bradley, Mason	100.00	2.70
6-1948	Bradley, Nelson	100.00	2.70

10-1948	Bradley, Warren F.	100.00	3.95
3-1948	Brooks, Frank	200.00	2.95
1-1946	Brooks, James	100.00	2.70
1-1920	Bucklin Lots	200.00	2.70
1934	Buzzell and Pearl Brown	76.75	2.00
8-1938	Cardell lot (see report page )		
3-1914	Church, Ezra	50.00	1.50
1935	Colby, L. A.	50.00	2.00
10-1922	Clough, O. B. S.	100.00	2.70
8-1946	Curtis, George	100.00	2.70
3-1914	Curtis lots	164.45	2.70
1-1916	Dimick, Darwin	50.00	2.00
2-1925	Eaton lots	150.00	4.20
1955	Ellinwood, Ruth & Senor	100.00	2.70
6-1952	Elliott, Edwin H.	200.00	2.70
7-1947	Elliott, Fred A.	100.00	2.70
7-1947	Elliott, Joseph	100.00	2.70
8-1949	English, John	100.00	2.70
4-1951	Eurich, Henry	100.00	2.70
1942	Eurich, Roy	200.00	2.70
1945	Ford, George	100.00	2.70
2-1957	Fuller, Elijah	150.00	2.45
5-1925	Geer, D. C.	100.00	3.50
1942	Goodspeed, Myron (E. W.)	100.00	3.15
1943	Hall, H. Pearl	100.00	2.70
11-1928			
&-1956	Hanks, Charles A. & Earl	200.00	2.70
5-1946	Hanks, Ed.	100.00	2.70
10-1952	Hanks, Hattie	200.00	2.95
12-1948	Hayes, Perley H.	100.00	2.70
1-1954	Heath, Clifford	100.00	2.70
10-1928	Heath, M. A. & N. E.	100.00	2.70
1934	Hudson, Hattie	100.00	2.70
8-1954	Jones, Irving A. & Eda	100.00	2.70
1940	Kennedy, Henry	50.00	2.00
7-1948	Keyes, Hiram & Flora	50.00	2.00
6-1954	Lamb, Frank (E. W.)	100.00	1.75
1939	LaMorder, H. N.	100.00	2.70
2-1948	Long, Charles Edgar	200.00	5.45
9-1943	Long, Fred M.	100.00	2.70
2-1952	Long, Lillian	100.00	2.70
6-1954	Long, Lauren	100.00	2.70



7-1915	Lyford, E. W.	100.00	2.70
6-1916	Lyford, Mrs. H. N.	400.00	4.70
4-1944	Mathews, Joseph	100.00	2.70
9-1952	Martin, Leon and Mary	100.00	2.70
1932	Moody, B. J.	100.00	2.70
1930	Moody, Matilda and Azariah Hanks	100.00	2.70
9-1953	Morrill, E. T. & T. C.	600.00	6.25
9-1946	Parson, Will	100.00	2.70
5-1930	Pierce, Harrison & Hopkins G.	100.00	2.70
1933	Pierce, Joseph	100.00	2.70
10-1930	Pierce, Reuben lot	100.00	2.70
11-1954	Richardson, E. H.	150.00	3.70
5-1920	Roy, Chauncey	50.00	1.75
1939	Robinson, George, Sr.	100.00	2.70
9-1953	Robinson, Rufus D., Obed and Lovina	100.00	3.20
1945	Sargent, Will	100.00	2.70
12-1957	Shattuck, Mahlon, Russell, and Robert Long	150.00	
1914	Soldiers' Fund	100.00	
7-1923	Spaulding, John L.	100.00	2.70
1921	Stevens, Lucy Ann	196.16	3.10
11-1946	Thayer, Eugene	100.00	2.70
1-1944	Thayer, Willie P. & Nellie	100.00	2.70
10-1953	Tillotson lot (E. W.)	150.00	2.45
10-1957	Tucker, Albert	200.00	
8-1954	Tucker, J. P.	100.00	2.70
8-1954	Tucker, Joseph	100.00	2.70
8-1947	Vickery, G. Fred	100.00	2.70
9-1952	Wood, Hira	200.00	2.70
1947	Zulucky, Peter	75.00	2.45
Totals		\$9,967.36	\$213.20

### REPORT OF VILLAGE CEMETERY

Cash in Capital Savings Bank & Trust Co.	\$ 455.16
Interest, 1957	6.83
Received of Hartshorn (lot)	10.00
Cash on hand, January 1, 1958	\$ 471.99

## CEMETERY TRUST FUNDS

Selectmen's note		\$2,000.00
No. 1 (bank book) Waterbury Savings Bank & Trust Co.	\$7,469.40	
Jan. 3, 1957, interest	92.36	
March 19, 1957, deposit Fuller Fund	150.00	
March 19, 1957, withdrawal (flowers)	38.40	
April 8, 1957, withdrawal	132.88	
	\$7,540.48	
No. 2-14 Bank books at Wa- terbury Bank, 1-1-'57	2,285.59	
April 8, 1957, withdrawal	35.10	
Balance in books 2-14	2,250.49	
Deposited proceeds from books 2-2-14 with No. 1	2,250.49	9,790.97
April 9, 1957, turned over to Trustee of Public Funds (Harold Parker)		9,790.97

GERTRUDE B. SUTHERLAND,

Town Treasurer

## REPORT OF TRUSTEE OF PUBLIC MONEY

Cemetery Trust Funds account in Waterbury Savings Bank.

1957

April

9 Bank balance \$ 9,879.55

July

31 Rec'd care Frank Lamb lot 50.00

October

2 Rec'd care Albert Tucker lot 200.00

December

26 Rec'd care Mahlon D. Shattuck, Rus-  
sell Shattuck & Robert  
Long lots 150.00

July

1 Int. from W. S. Bank \$ 20.08

1958

January

2 Int. from W. S. Bank 19.88

2 Int. from Selectmen 297.50

Total income \$337.46 337.46

January 2, Received payment

Selectmen's note 500.00

\$11,117.01 \$11,117.01**Paid Out**

1957

April

9 For Selectmen's note \$ 8,500.00

May

28 66 flowers for lots 39.60

July

16 Howard Thayer, care of lots 90.90

September

24 Howard Thayer, care of lots 83.50

December

4 Howard Thayer, care of lots 11.00

4 Samuel Whitworth for paint 2.00

4 Goldie Taylor, work on Geer lot 3.50

Total withdrawals \$ 8,730.50

1958

January

2 Cash balance in W. S. Bank 2,386.51

\$11,117.01 \$11,117.01

1958

January

2 I have in my care Selectmen's note

Int. paid to Jan. 1, 1958 @ 3½ % \$ 8,000.00

2 Cash in W. S. Bank 2,386.51

\$10,386.51

Respectfully submitted,

HAROLD PARKER,

Trustee of Public Money.

Due Trust Funds from town, \$38.40—double reimbursement  
for flowers.

**WARREN CEMETERY FUNDS**

Donald Cota, labor	\$ 23.00
Margaret Thayer, labor	31.75
Deliah Thayer, labor	28.00
Gladys Downs, labor	67.58
Howard Thayer, labor and supplies—\$172.70 and \$20.23	192.93
Lenord Robinson, labor with machine	1.80
Roy Long, flags, phone call, postage	11.40
Vt. State Treasurer, Social Security	9.72
Total expenditures	\$366.18

HELEN S. BLAKE, Secretary.

Auditors' note: Outstanding order	\$1.56	
Error on Social Security	.89	\$ 2.45
Total		\$363.73

**Cardell Lot**

Flowers, paint and labor	\$16.75
Cleaning stones and rail	11.00
Total care	\$27.75

HELEN S. BLAKE, Secretary.

**Montpelier Savings Bank and Trust Co.**

Preferred stock	\$ 53.00
Dividend	4.24
Savings account	74.33
	\$131.57

**Cardell Lot**

The income from a fund of \$800.00 is available for the care of the James Cardell lot.

Cash on hand, January 1, 1957	\$72.12
Received from income	22.80
	\$94.92

Paid out for labor	24.15
Paid out for flowers	3.60
	<hr/>
Total paid out	\$27.75

Balance, January 1, 1958 \$67.17

GERTRUDE B. SUTHERLAND,  
Town Treasurer.

### AUDITOR'S REPORT OF CEMETERY TRUST FUNDS

#### Waterbury Savings Bank & Trust Co.

Due to a bank error we submit these figures.

	Withdrawals	Interest	Deposits	Balance
Jan. 4, '56		\$89.46		7,330.43
Jan. 4, '56			80.00	7,410.43
Jan. 30, '56	174.29			7,236.14
May 22, '56			150.00	7,386.14
Dec. 31, '56				
July interest		3.26		7,389.40
Jan. 23, '58				
July interest		87.50		7,476.90
Dec. 31, '56			80.00	7,556.90
Jan. 3, '57		92.36		7,649.26
Jan. 23, '58				
Jan. 1957, int.		1.08		7,650.34
Mar. 19, '57			150.00	7,800.34
Mar. 19 '57	38.40			7,761.94
April 8, '57	132.88			7,629.06
April 9, '57			2,250.49	9,879.55
April 9, '57	8,500.00			1,379.55
May 28, '57	39.60			1,339.95
July 16, '57		18.76		1,358.71
Jan. 23, '58				
July '57 interest		1.32		1,360.03
July 16, '57	90.90			1,269.13
July 31, '57			50.00	1,319.13
Sept. 24, '57	83.50			1,235.63
Oct. 2, '57			200.00	1,435.63
Dec. 4, '57	16.50			1,419.13



Jan. 2, '58	18.55	1,437.68
Jan. 23, '58	1.33	1,439.01
Jan. 2, '58, int. on Selectmen's note	297.50	
Paym't Selectmen's note	500.00	
New Trust Fund	150.00	
1958	947.50	
Jan. 2, bank balance		\$2,386.51

## TREASURER'S REPORT

Cash on hand and in bank, Jan. 1, 1957	\$ 2,791.08
Uncashed checks (porcupine bounties)	1.00

## Received of:

Clarence Hartshorn, three junk stoves	4.75
Roy Long, tax refund on gas	75.33
David McNeil, reimbursed by Ernest Luce	70.40
David McNeil, reimbursed by William Pierce	23.00
Emma Ford, dog license	186.00
Helen Blake, reimbursed from Trust Fund	167.98
Helen Blake, reimbursed from Trust Fund	38.40
Emma Ford, Roy Long's beer license	37.50
Emma Ford, Albert Neill's beer license	37.50
Loren Fuller, junk snow plow	45.00
Elwin Kingsbury, Community Club	300.00
Robert Jones, refund on wages	27.30
Green Mountain Forest	363.46
Received by notes	10,500.00

## State of Vermont:

State Treasurer, gas tax	2,202.72
State Treasurer, maintenance (surface treatment)	1,186.50
State Treasurer, town highways	5,481.75
State Treasurer, resurfacing	595.50

## D. Ernest Ralph, Delinquent Taxes:

			Writ	Int.	
1949	Poll	3.49	.05	.90	4.44
1950	Poll	7.83 $\frac{3}{4}$	.05	.90	8.78 $\frac{3}{4}$
1950	R. E.	8.07	.05	1.08	9.20
1951	Poll	7.86 $\frac{3}{4}$	.05	.90	8.81 $\frac{3}{4}$

1951	R. E.	27.74	.05	3.63	31.42
1952	Poll	8.58 $\frac{3}{4}$	.05	.90	9.53 $\frac{3}{4}$
1955	Poll	14.74	.10	1.46	16.30
1955	R. E.	130.60	.15	9.55	140.30
1956	Lease				
	Land	.65	.05	3.25	3.95
1956	R. E.	768.48	.35	14.11	782.94
1956	P. P.	5.88	.05	.73	6.66
1956	Poll	20.60 $\frac{3}{4}$	.05	2.12	22.77 $\frac{3}{4}$
1957	Poll	416.50	1.20	11.92	429.62
1957	P. P.	89.64	.10	2.01	91.75
1957	R. E.	455.07	.45	3.38	458.90
Lease land collected by Treasurer					60.48
Poll taxes					2,021.88
Voluntary poll taxes					23.80
Property taxes					26,044.67
Total receipts					\$54,311.40

#### Disbursements

Selectmen's orders paid	\$35,452.38
Highway orders paid	13,854.23
Overseer's orders paid	1,884.64
Cemetery orders paid	363.73
Total orders	\$51,554.98
Cash on hand and in bank	2,756.42
	\$54,311.40

GERTRUDE B. SUTHERLAND,  
Town Treasurer.

#### REPORT OF THE COMMUNITY CLUB

Cash on hand, Jan. 1, 1957	\$ 883.83
Interest, Jan. 1, 1957	6.62

#### Receipts

Home Demon- stration club	\$ 25.00
------------------------------	----------

Fire Dept.	10.57		
East Warren supper	48.20		
Talent show	67.55		
Sale of candy	38.00		
Miscellaneous income	33.97		
Advertising	415.00		
Fourth of July	1,598.66	2,236.95	
July interest on 1956 account in bank		14.46	\$3,141.86

**Expenses**

Granite City Press, Inc.	\$ 201.70		
Prizes	25.00		
Music (Ellis, parade and Truax—dance)	108.00		
Stove, installation & gas	338.97		
Frank Young, tables	238.85		
Sink & hot water heater	383.33		
Bisbee & Bisbee, table legs	71.67		
Selectmen towards kitchen	300.00		
Games and prizes	141.39		
Merchandise	480.85		
Horse show	171.23		
Baseball game	60.00		
Postage	19.47		
Miscellaneous	8.50	2,548.96	
Cash in bank account		592.90	\$3,141.86

Outstanding bill, third prize of \$5.00 due Hilltoppers 4-H Club

C. H. Hartshorn Memorial Fund income of \$213.75 used toward purchase three dozen folding chairs with plaques for use in Town Hall.

ELWIN R. KINGSBURY,

Treasurer of Community Club.

### AUDITORS' REPORT

In accordance with Section 3593 V. S. as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and **to the best of our knowledge** the preceding financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1957, and an accurate record of funds (except for the fact that some town orders were drawn without bills or statements to support them so far as we as auditors were able to find out) handled in the year then ended.

GLADYS BISSELL,  
JESSE A. COTA,  
BEVERLEY E. MOBUS,

Auditors.

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### HEALTH REPORT

I am submitting the report from the Vermont Health Department which shows what service was given to our residents for a 12 month period ending September 30, 1957, except the laboratory which represents 10 months ending October 31, and financial aid with hospitalization, fiscal year.

VAUN B. DREW, Health Officer;

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### VERMONT DEPARTMENT OF HEALTH

Warren, like all towns, develops community health problems. A public health team from your Vermont Department of Health including a bacteriologist, chemist, dentist, engineer, health educator, public health nurse, nutritionist, physician, psychologist, sanitarian, social worker and statistician is available to aid your health officer, local doctors and other local citizens with such problems.

This report summarizes many services offered by the health team through use of state tax dollars, and indicates those services rendered to Warren last year to promote health in the community.

**HEALTH SERVICES WHERE YOU LIVE AND WORK:** A healthy environment for your town results when water and sewage systems, factories, schools and other public buildings, and food and lodging establishments are properly constructed and operated.

Food and lodging places; inspections, consultations	24
Industrial sites; inspections, consultations	0
Water sewage, public buildings, inspection, consultations	22
Water samples; laboratory-analyses	10
Food and dairy products, laboratory-analyses	0

**HEALTH SERVICES TO INDIVIDUALS:** The public health nurse is a member of the Health Department team often seen in your town. She assists in organizing local health efforts. During the year she has, with assistance from people in your community, served at well-child and school conferences, x-ray clinics and immunization clinics and with visits to homes, doctors, and agencies to promote and protect the health of children and adults.

Well-child conference; persons served	20
School conferences; persons served	26
Chest x-rays, persons served	4
Nurse visits (to home, physician, school)	
61 visits on behalf of 33 persons.	

**Immunizations:**

Polio*: persons injected at children's clinics	113
persons injected at adult clinics and doctor's offices	56
Diphtheria, whooping cough, tetanus; persons immunized	17

The public health nurse welcomes the opportunity to serve you, and can be reached by mail addressed to the Vermont Department of Health, Division of Public Health Nursing, Montpelier, Vermont.

Health services available and rendered to individual residents of Warren through personnel operating from the state office were:



## For health promotion:

Nutrition consultations	1
Chest x-rays in industry	0
Immunizing agents were made available.	

## For diagnostic aid:

Laboratory analyses on blood specimens	14
Laboratory analyses on other specimens	6
Pediatric consultation, persons served	0
Pediatric hospital diagnosis; persons served	0

## For diagnosis and treatment:

Crippled children's clinics; persons served	6
Guidance clinics; persons served	0
Hospitalization financial assistance, persons served	0
Tumor clinics; persons served	1

COMMUNITY HEALTH SERVICES: Citizens of your town may call upon the public health team for advice on methods for gaining health improvement.

\* Number of persons served since beginning of program.

Respectfully submitted,

ROBERT B. AIKEN, M. D., M. P. H.

Commissioner of Health.

## WARNING — TOWN MEETING

1958

The inhabitants of the Town of Warren who are legal voters in the Town Meeting are hereby notified and warned to meet at the Town Hall in said Town, Tuesday, March 4th, A. D., 1958 at 10:00 o'clock in the forenoon to transact the following business, viz:

- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Emma Ford*
- Art. 3. To hear and act on the Reports of the several Town Officers. *Accepted*
- Art. 4. To elect a Lister for 3 years, Samuel Whitworth's term expires. *S. Whitworth*
- Art. 5. To elect a Selectman for 3 years, Loren Fuller's term expires, and one for 2 years to fill the vacancy of Clarence Hartshorn, deceased. *Geo. Elliott*  
*Pat M & Cuen.*
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.
- Art. 7. To elect a Road Commissioner. *Lenard Robinson*
- Art. 8. To elect an Overseer of the Poor. *K. Haenichen*
- Art. 9. To elect a Collector of Taxes if the Town so desires.
- Art. 10. To elect a Town Treasurer. *Gertrude Sutherland*
- Art. 11. To elect an Auditor for 3 years, Gladys Bissell's term expires *G. Bissell*
- Art. 12. To elect a School Director for 3 years, Rupert Blair's term expires. *R. Blair*
- Art. 13. To see if the Town will vote to raise money in addition to the legal highway tax. *Yes*
- Art. 14. To see if the Town will take advantage of Act 101 relative to receiving \$25.00 per mile from the State, if so how much?
- Art. 15. To see if the Town will vote to assess a special tax of \$5.00 on each poll in the grand list during each taxable year in accordance with No. 350 of the Acts of 1957 Section 1, for "improvements" and making repairs currently needed to the Town Hall as defined in Chapter 167 of V. S. 1947. *Yes*

- Art. 16. To see if the Town will vote to reimburse Frank Young in the amount of \$500.00 for the Foundation of the Town Hall. *No*
- Art. 17. To see if the Town, acting under provisions of No. 219 of the Acts of 1957, will vote to abolish the quadrennial appraisal of real estate which otherwise will be required to be made beginning June 1 this year. *yes*
- Art. 18. Will the Town (or Village) authorize the auditors of the Town (or Village) to employ the services of an accountant from the office of the State Auditor of Accounts as provided by No. 3604-3608 inclusive, V. S. 1947 to conduct an audit of the accounts of the Town (or Village). *yes*
- Art. 19. To see if the Town will vote \$200.00 for Civilian Defense for Town use. *yes*
- Art. 20. To see if the Town will vote to raise money to defray the current expenses of the Town. *yes*
- Art. 21. To elect one or more Trustees of Public money.
- Art. 22. To elect one or more Grand Jurors.
- Art. 23. To elect a Constable and if necessary a second Constable.
- Art. 24. To see if the Town will vote Taxes into the hands of the Treasurer.
- Art. 25. To elect a Town Agent.
- Art. 26. To elect a Library Commissioner for 5 years, Elsie Drew's term expires.
- Art. 27. To elect a Cemetery Commissioner for 5 years, Hazel Smith's term expires, and to elect one for 4 years, Albert Neill resigned.
- Art. 28. To see if the Town will vote a sum of money to assist in the Memorial Day Celebration.
- Art. 29. To see if the Town will vote to appropriate \$200.00 for the Free Public Library.
- Art. 30. To see if the Town will vote to collect its Poll Taxes as a separate tax under provision of Section 758-768 Public Laws.

- Art. 31. To see if the Town will vote to collect taxes on Real and Personal Property in the installment as provided by Sec. 851 V. S. 1947.
- Art. 32. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *yes both*
- Art. 33. To see if the Town will vote an additional \$300.00 for the care of the cemetery.
- Art. 34. To see how the Town will spend its National Monies. *Schools*
- Art. 35. To see if the Town will vote to exempt from taxation the Sugar Bush Corporation for 5 years on construction of Chair Lift's and new building's which constitute the operation of the Sugar Bush Development. *yes*
- Art. 36. To transact any other business that may legally come before this meeting.

L. W. FULLER,

LYLE E. FORD,

ELWIN KINGSBURY, Selectmen.

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## TOWN MEETING NOTES

March 4, 1958

**TOWN MEETING NOTES**

**March 4, 1958**



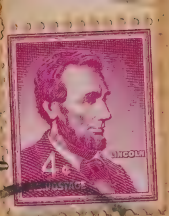
basement is a bright and attractive dining-hall with seating capacity for 150 persons, to accommodate the large gatherings of Town Meeting Day, Old Home Day, etc., as well as the many smaller local meetings of communal interest which take place there. Adjoining the dining-hall—where new tables have been provided—is a modern planned kitchen beautifully finished in knotty pine and equipped with up-to-date appliances for the hospitable serving of good meals to visitors and residents alike. The report of the Community Club which appears on a later page indicates how much can be accomplished when all interested residents of a small community cooperate with elected leadership.

And with the prideful accomplishment of the “New Look” of Warren comes the “New Outlook” with the prospective all-year recreational area to be developed at the doorstep, with resulting benefit to all concerned.

“Vermont is a way of life” in the accepted American tradition of a better life for all. Our small communities are proud of cooperative accomplishment.



*Town Senior  
Tavern*



# ANNUAL REPORT

of the town officers

## WARREN

VERMONT



Skiing At Sugarbush Valley

For the Year

# 1958



# ANNUAL REPORT

For the Year Ending December 31, 1958

of the

Town of Warren, Vermont

and

Warren Town School District

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## TOWN OFFICERS

Moderator Lyle E. Ford

Town Clerk Emma R. Ford

Assistant Lawrence H. Ford

### Selectmen

Lyle E. Ford 1956-1959

Parker McCuin 1958-1960

George Elliott 1958-1961

### Listers

Rupert Blair 1956-1959

Dean Cameron 1957-1960

Samuel Whitworth 1958-1961

Road Commissioner Lenord Robinson

Overseer of the Poor Karl F. Haenichen

Trustee of Public Money Town Treasurer

Town Treasurer Gertrude B. Sutherland

### Auditors

Jesse A. Cota 1956-1959

Beverly E. Mobus 1957-1960

Gladys M. Bissell 1958-1961

Constable Donald Brooks

2nd Constable Raymond Weston

### School Directors

Edna Streit - Clerk 1956-1959

Janice Kingsbury 1957-1960

Rupert Blair 1958-1961

Town Agent Clarence Gallagher

Grand Juror Mark Brown

### Library Trustees

Katharine Hartshorn 1959

Arlene Senor 1960

Carrie Jones 1961

Hazel Smith 1962

Elsie Drew 1963

### Cemetery Commission

Helen S. Blake, Secretary 1959

Golda Taylor 1960

Samuel Whitworth 1961

Elwin Kingsbury 1962

Warren Mobus 1963

Health Officer Vaun Drew



## COMPARATIVE FINANCIAL STATEMENT

## Town Account and School Account

## TOWN ACCOUNT:

Assets:	Jan. 1, 1959	Jan. 1, 1958
Cash on hand and in bank	\$4,351.07	\$2,756.42
Uncollected taxes	1,280.61	973.46
Lease land tax due		.65
Due from Trust Fund	188.02	
Due from grange (rent town hall)	25.00	25.00
Delinquent tax collector's cash on hand		234.32
Overseer's cash on hand	46.60	
Due from State road job		4,300.00
Due from school board		
Reimbursement on insurance	100.80	
and bonding officers	40.00	
Total Assets	\$6,032.10	\$8,289.85
Liabilities:		
Note to Cemetery comm. @ 4%	2,000.00	2,000.00
Note to Cemetery comm. @ 3½%	7,013.00	8,000.00
Note to United Church @ 4%	2,500.00	2,500.00
Northfield Trust Co. @ 4%	4,000.00	4,000.00
Northfield Trust Co.	3,000.00	
Bonds to Franklin County Bank		
4-9 \$500.00 @ 2½%	2,500.00	3,000.00
10 \$300.00 @ 2½%	300.00	300.00
Due the school account	7,803.02	6,617.52
Due the cemetery trust fund (int.)	280.00	
Due Northfield Trust Co. (int.)	80.00	
Outstanding order cemetery acct.		1.56
Due school acct., English school		
Lease tax	152.16	126.80
Due cemetery trust fund overpayment		38.40
Total	\$29,628.18	\$26,584.28

## SCHOOL ACCOUNT:

Assets:	Jan. 1, 1959	Jan. 1, 1958
Cash on hand	\$7,214.70	\$6,307.22
Due from town (taxes)	7,803.02	6,617.52
Due from English school taxes	152.16	126.80
Total assets	\$15,169.88	\$13,051.54

## Liabilities:

School House Bonds, Franklin County Bank		
No. 6 @ $2\frac{1}{4}\%$		1,000.00
No. 7-8 @ $2\frac{1}{4}\%$	2,000.00	2,000.00
No. 9-10 @ $2\frac{1}{2}\%$	2,000.00	2,000.00
No. 11 Marion Rich @ $2\frac{1}{2}\%$	1,000.00	1,000.00
No. 12 Sally Rich @ $2\frac{1}{2}\%$	1,000.00	1,000.00
Outstanding orders	215.36	
Total liabilities	\$6 215.36	\$7,000.00

School assets over liabilities	8,954.52	6,051.54
GRAND LIST	\$4,253.00	

## Tax Rate:

School	\$3.50	\$14,885.50
Town	3.10	13,184.30
Highway	.60	2,551.80
	7.20	30,621.60

Special tax, \$5.00 on each poll		1,065.00
Old Age \$5.00 on each poll		1,065.00
Total		\$32,751.60
Discounts allowed		\$ 935.12

## SCHOOL INSURANCE

## Cooperative Fire Insurance

Village Schoolhouse, No. 26744 (Oct. 2, 1957- Oct. 2, 1962)	\$18,000.00	\$100.80
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East Warren Schoolhouse, No. 18548 (Oct. 6, 1955- Oct. 6, 1960)	5,000.00	27.00
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## Bonds on School Directors

No. 759703 Treas. G. Sutherland	5,000.00	25.00
No. 776209 R. Blair	1,000.00	5.00
No. 804621 J. Kingsbury	1,000.00	5.00
No. 802138 Clerk E. Streit	1,000.00	5.00

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\$40.00

## SELECTMEN'S REPORT

## Orders Drawn by Loren Fuller

Rudolph Elliott, labor on road	\$ 425.83
Manley (Mike) Blaisdell, labor on road	53.77
Lenord Robinson, labor on road	894.81
Dan Senor, 223 yards gravel	22.30
D. Ernest Ralph, 4% taxes collected and one day Town Meeting	77.58
Gertrude Sutherland, balance on 1957 salary and account of births and deaths	51.20
H. A. Hubbard, oil	180.90
Albert Neill, glass and light bulbs	3.46
Bonnette's Garage, labor and supplies	138.24
H. A. Parker, Trustee, Cemetery Trust Fund, interest	80.00
Northfield Trust Co., interest on note	80.00
Vermont State Treasurer, social Security, last quarter, 1957	54.80
Hill-Martin Co., parts	57.00
Vaun Drew, services, health officer, 1957	24.00
Norris Gallagher, labor on Town Hall, wiring	41.98
E. R. Mehuron, paint, shellac and glass	75.00
Addison County Grammar School, lease tax (dump)	2.00
Ed. T. Seguin, oil for Walters and supplies	41.88
Green Mt. Power, lights	195.16
Vernon DeLong, use tractor	15.00
Andrew Baird, lumber for town shed	10.43
Bisbee & Bisbee, fixing lavatory	11.84
Leo Burbank, fixing sander and steel furnished	29.25
Total	\$2,566.43

L. W. FULLER, Chairman Selectmen

## Errors:

Rudolph Elliott, error in figuring, 55c due, R. E.  
 Ernest Ralph, 44c overpaid  
 Lenord Robinson, 61c underpaid

## SELECTMEN'S REPORT

## Orders Drawn by Lyle E. Ford

Manley Blaisdell, labor	\$ 393.49
Lenord Robinson, labor	1,096.08
Gas for Walters, grader	22.88
Albert Neill, gasoline	344.36
Motor Vehicle Dept., reg. fire trucks and Walters	14.00
Palmer Gaylord, loading tire	5.06

John Snow, labor and badge	9.59
Beverley Mobus, auditing	119.25
Elwin Kingsbury, town business	4.89
Jesse Cota, auditing and work on garage	103.45
Veda Carter, janitor service	15.44
Granite City Press, town reports	143.00
Brown Ins. Co., bonds for town officers	122.00
Insurance on schedule, report on compensation audit, town insurance	430.31
Bettis Appliance, gas	15.50
Franklin County Bank, bond and interest	641.25
Green Mt. Power, lights	436.98
L. W. Fuller, town work	33.70
Eugene Brooks, labor	39.39
Town of Fayston, winter plowing	176.00
Conn. General Life Ins., (firemen)	125.00
H. A. Hubbard, oil	540.58
Vermont Institutional Industries, order books	13.04
Vermont State Treasurer, social security	131.39
Gertrude Sutherland, Treas, of Trust Funds, Cemetery - reimbursement flowers	38.40
St. of Vt. Dept. of Highways, St. aid patrol	345.15
D. Ernest Ralph, taxes collected	16.30
Hill-Martin Corp., repairs grader and Walters	671.91
Nation Wide Ins., insurance on Ford	84.80
Robert Pearce, labor on road	265.83
Clyde Brooks, tractor work	382.95
Holly Greenslit, work on dump	50.59
Marshall Brooks, work on dump	28.10
Norris Gallagher, labor on town hall and clerk's office	10.14
Lyle E. Ford, town work, plowing, Moderator, ballot clerk	205.68
Carrie Jones, library	200.00
School Account, Gertrude Sutherland, treas.	13,700.00
Clyde Coffrin, county tax	129.18
E. W. Thurber, tax notices,	37.25
Printing ballots	26.00
Romeo Fortin, plowing and tractor work on roads	227.50
Parker McCuin	29.70
George Elliott	20.90
Roy Long, gas	531.70
Ed. T. Seguin, oil	71.42
Gladys Bissell, auditing	115.05
Goldie Taylor, decorating hall	5.75
Dean Cameron, lister	67.02
Raymond Weston, dump fire	7.15
Evans Chamberlin, dump fire	7.15
Bernard Dolan, dump fire	8.80
Marsina Greenslit, dump fire	8.80
Northfield Trust Co., \$8,000.00 note and int.	8,110.89

Sam Whitworth, listing	94.08
W. Otis Wallis, Insurance	18.50
Vt. Business Equipment, 2 drawer file	50.98
Rupert Blair, lister	53.76
United Church Warren, interest on note, 4%	100.00
Cass-Warner Corp., grit and peastone	283.82
Gorman Bros., 662 gallons retreatment	888.43
James O'Shea, chloride	491.95
Warren Ketcham, labor on town hall	78.00
Safe Guard Corp., check writer, insurance	38.50
Wilbur Larrow, ballot clerk	20.43
Iolene Neill, ballot clerk	20.43
Clarence Gallagher, ballot clerk	9.68
St. of Vermont S. A. No. 429 black top, village	966.43
Coop. Fire Ins. of Vt., fire and E. C.	100.80
Tuttle Stationery Co, tax books, etc.	28.08
Fred Mobus, fixing town signs	2.20
Vt. Agriculture Extension Service	69.77
Rose Parrish, November election	8.62
Don Brooks, November elections	17.22
Sidney Long, labor on road	51.62
Raymond Dresser, labor on road	305.91
Raymond Dresser, parts	3.30
Melvin Long, labor on road	168.89
George Luce, labor and truck on road	156.35
Gregory Viens, labor on road	7.28
Richard Barton, labor on road	89.73
Goss-Downing, shovel	285.00
Henry Brooks, 780 yards sand	39.00
The Chemical Corp., 14 tons chloride	567.31
Reynolds & Son, 2 grader blades	13.72
Lee Aldrich, repairs	3.00
Interstate Equipment Co., plows	1,285.73
Cooley-Wright Co., bolts and washers	1.71
Cemetery Commissioners	
Gertrude Sutherland, Treas. of Trust Fund	
213 polls @ \$5.00	1,065.00
less Warren Ketchum's bill	78.00
	<hr/>
	987.00
Nelson Patch, hauling supplies	2.25
Douglas Ricketts, road work	22.58
Emma Ford, town clerk, salary, postage and supplies	134.79
Courtemanche Co., furnace and pipe (firehouse)	431.83
Gertrude Sutherland, salary and figuring taxes	576.95

St. Treas. of Vermont, assessment tax	515.46
St. Treas. of Vermont, old age tax	958.50
State of Vermont, auditing	165.00
Total orders by Lyle Ford	\$40,495.33
Total orders by L. W. Fuller	2,566.43
Total orders drawn	\$43,061.76
Total orders paid by Treasurer	\$43,061.76
Due from School Dept. on insurance and bonds	140.80

LYLE E. FORD  
PARKER L. McCUIN  
GEORGE G. ELLIOTT

Errors not listed:

\$5.42 due Manley Blaisdell

#### ROAD COMMISSIONER'S REPORT

	Town Roads				Errors
	Gross	SS	Fed.	Net	
Manley Blaisdell	\$ 367.40	\$ 8.28		\$ 359.12	
Due 1 hour, not paid					1.10
Robert Pearce	491.70	10.90	58.50	422.30	
Over paid					.55
Sidney Long	109.45	2.46	7.60	99.49	
Over paid					.10
Lenord Robinson	480.00	10.69		469.43	
Due					1.90
Over paid					.12
Lenord Robinson, truck	505.64			505.64	
Due					.10
Lenord Robinson, tractor	108.34			108.34	
Due					.10
L. Robinson, limespreader	5.00			5.00	
L. Robinson, chain saw	11.25			11.25	
Vt. State Treas.	106.16			106.16	
Albert Neill	75.75			75.75	
Wirthmore	152.79			152.79	
Roy Long	2.80			2.80	
Lena Brooks	31.00			31.00	
Robert Jones	18.00			18.00	
George Luce	36.85			36.85	
Raymond Dresser	107.80	2.43		105.37	
Over paid					1.10



Melvin Long	14.85	.17		14.68
U. S. Treas. Dept.	88.40			88.40
	\$2,713.18	\$34.93	\$66.10	\$2,612.37
Mathematical errors	.22			
	2,713.40			

LENORD ROBINSON, Road Commissioner

State Aid and Half Cent Gas Tax -- South Hollow

	Gross	SS	Fed.	Net	Errors
Manley Blaisdell	\$ 90.20	\$ 2.03		\$ 88.17	
Robert Pearce	187.55	4.12	23.50	159.93	
Henry Brooks	379.80			379.80	
Farmers Feed & Grain	7.50			7.50	
Paul Austroski	203.00			203.00	
Elwin Pierce	89.00	1.90	8.40	78.70	
Lenord Robinson	211.20	4.70		206.50	
L. Robinson, truck	717.91			717.91	
L. Robinson, loader	21.50			21.50	
Town Grader	494.00			494.00	
More due					8.00
Owen Wimble	10.00			10.00	
Carroll Ricketts	21.00			21.00	
Clyde Brooks	85.00			85.00	
Robert Jones	678.64			678.64	
Over					1.04
Gregory Viens	252.20			252.20	
Darold Sentor	1,757.35			1,575.35	
Due					3.75
Melvin Long	91.85	2.02	1.60	88.23	
A. Viens	15.95	.36		15.59	
	\$5,313.65	\$15.13	\$33.50	\$5,265.02	

LENORD ROBINSON, Road Commissioner

RESURFACING

Robert Gove's Road

	Gross	SS	Fed.	Net	Errors
Robert Pearce	\$ 12.65	\$ .28	\$ .10	\$ 12.27	
Melvin Long	13.20	.30		12.90	
Lenord Robinson	16.80	.38		16.42	
Due					\$.60
L. Robinson, truck	68.62			68.62	
Short on check					.20
Robert Jones, man and truck	64.40			64.40	

Carroll Ricketts, man and truck	36.90			36.90
Darold Sentor, man and truck	50.40			50.40
Darold Sentor, crusher	336.00			336.00
Henry Brooks	42.00			42.00
	\$640.97	\$ .96	\$ .10	\$639.91

LENORD ROBINSON, Road Commissioner.

### RESURFACING

#### Dean Cameron

	Gross	SS	Fed.	Net	Errors
Robert Pearce	\$ 29.70	\$ .62	\$2.20	\$ 26.88	
Raymond Dresser	51.15	1.15		50.00	
Marshall Brooks	1.65			1.65	
Melvin Long	20.90	.47		20.43	
Lenord Robinson	70.80	1.59		69.21	
Due					\$ .60
L. Robinson, truck	101.25			101.25	
L. Robinson, chainsaw	15.00			15.00	
George Luce, truck	106.40			106.40	
Gregory Viens, truck	92.15			92.15	
Richard Barton, truck	92.15			92.15	
Clyde Brooks, tractor	133.00			133.00	
Goss-Downing	190.00			190.00	
Total	\$904.15	\$3.83	\$2.20	\$898.12	

LENORD ROBINSON, Road Commissioner

### STATE AID ROAD NO. 2

#### Four Corners to Robert Goves' Corner

	Gross	SS	Fed.	Net	Errors
Robert Pearce	\$ 22.00	\$ .47	\$1.60	\$ 19.93	
Elwin Pierce	1.50			1.50	
Melvin Long	22.00	.49		21.51	
Federal tax not withheld					\$2.00
Lenord Robinson	34.80	.78		34.02	
L. Robinson, truck	123.25			123.25	
Darold Sentor, truck	103.60			103.60	
D. Sentor, crusher	512.80			512.80	
Carroll Ricketts, truck	18.45			18.45	
Henry Brooks	64.10			64.10	
Robert Jones	106.40			106.40	
	\$1,008.90	\$1.74	\$1.60	\$1,005.56	

LENORD ROBINSON, Road Commissioner

Auditors' Note: \$2.00 was not withheld but was sent in to Internal Revenue Department.

## Ernest Luce

	Gross	SS	Fed.	Net	Errors
Robert Pearce	\$ 14.30	\$ .43	\$1.20	\$ 12.67	
Elwin Pierce	13.00	.39	3.20	9.41	
Melvin Long	14.30	.37		13.93	
Lenord Robinson	15.60	.40		15.20	
L. Robinson, truck	81.00			81.00	
Robert Jones, man and truck	67.20			67.20	
Darold Sentor, man and truck	64.40			64.40	
Overpaid					5.60
Darold Sentor, crusher	279.20			279.20	
Town Grader	42.00			42.00	
Henry Brooks	37.30			37.30	
	\$628.30	\$1.59	\$4.40	\$622.31	

## LENORD ROBINSON, Road Commissioner

Town Roads	\$ 2,612.37
State Aid	5,265.02
R. Gove Road	639.91
D. Cameron Road	898.12
Four Corners to Gove's	1,005.56
E. Luce Road	622.31

Total

\$11,043.29

## TOWN INSURANCE

## FIRE INSURANCE

Co-operative	Coverage	Premium
Town Clerk's office and library	\$3,000.00	
Fixtures	2,000.00	
No. 30442 July 15, 1958-July 15, 1963		\$ 17.00
Nationwide Mutual Ins., Ford No. 11083		84.00

## BROWN INSURANCE

Libility, September 16, 1959		66.53
Workmen's Compensation, September 16, 1959		181.40
Schedule, Sept. 13, 1959 (dividend \$37.50)		150.01
Motor Vehicles		
1950 Ford Fire truck	\$1,000.00	\$ 2.00
1947 Walters Snow Plow	3,000.00	12.00
1940 Willys Jeep	500.00	1.00
1054 Allis Chalmers Grader	3,000.00	12.00
Fire Lightning, transportation		
Sept. 13, 1959 (dividend \$4.16)		22.84
Conn. General, Firemen		125.00

## Town Officers Bonds, Browyn Insurance Agency

No. 808024 Constable Donald Brooks	\$2,000.00	\$20.00
No. 808025 Overseer Karl Haenichen	2,000.00	6.00
No. 808023 Road Commissioner L. Robinson	2,000.00	6.00

No. 759704 Treas. Gertrude Sutherland	8,000.00	40.00
No. 764013 Clerk Emma Ford	2,000.00	10.00
		<hr/> \$82.00

## WITHHOLDINGS

## SELECTMEN

Social Security Jan. 1958 mailed in \$54.80 withheld from 1957

Social Security	Withheld	Mailed In	Still Due
	\$103.27	\$131.39	\$75.15
Federal Tax	63.90		63.90
State Tax	10.32		10.32

## ROAD COMMISSIONER

Social Security	\$ 58.18	\$106.16	\$10.20
Federal Tax	109.90	88.40	21.50

## CEMETERY

Social Security			
Cardell	.16	.32	
Reg.	9.20	18.40	
Trust Fund	3.03	6.06	

## REPORT OF OVERSEER

Orrin Provancha, Lois Walden acct., Jan.-

Nov. 1, 1958

\$400.00

Mary Fletcher Hospital, John Snow acct.

84.85

Gifford Memorial Hospital, Virginia Ann

Brown acct.

92.78

Bishop DeGoesbriand Hospital, Frances Pierce, acct

35.90

R. E. Long, Stanley Currier acct.

69.23

Marshall Brooks acct. (Doris)

H. A. Hubbard, fuel

8.09

Green Mt. Power Corp.

9.26

Albert Neill, groceries

25.47

42.82

State Department of Social Welfare

26.75

W. Edson McKee, legal advice

4.30

Karl Haenichen, postage and salary

79.01

Albert Neill, Ernest Hall acct.

34.37

Heaton Hospital, Luella Wyman acct.

86.25

Total orders drawn

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\$956.26

## RECEIVED:

From Evans Chamberlain, L.

Freeman acct.

\$100.00

From Gifford Memorial Hospital, Reim-

bursement Virginia Ann Brown acct.

92.78

John Snow, Barre City Hospital

acct. (cash on hand)

46.40

KARL HAENICHEN, Overseer

RECEIVED: by L. W. Fuller, Overseer, Jan-March  
Indigent Persons (Sevene, Peters) 493.31

Total Receipts	726.56
Total Cost of Overseer's Department	\$229.70

## VERMONT DEPARTMENT OF SOCIAL WELFARE

### Montpelier, Vermont

This is the twenty-third annual report which I have made to the citizens of Warren regarding State payments in your municipality of various types of assistance and welfare during 1958. The support and cooperation of town officers and people generally over this long period is gratefully acknowledged.

This year marks the greatest improvement in the assistance programs since they were inaugurated many years ago. Due to an increase in Federal funds available to the State and a fortunate combination of circumstances it has been possible to lift the ceiling in the three adult programs from \$63.00 to \$75.00 a month and in the Aid to Dependent Children program to \$45.00 for the eligible mother or relative, \$45.00 for the first child and \$25.00 for each additional child. Our food budget allowances have also been increased. This not only furnishes more financial security to the individuals themselves but should also relieve the towns and cities of much of the expense of supplementation. Although the bill has not passed the legislature at this writing, a program for nursing home care and limited hospitalization for eligible recipients of Old Age Assistance, Aid to the Blind and Aid to the Permanently and Totally Disabled has the endorsement of town and city managers. This will relieve the towns and cities of 65 percent of the cost for which they are currently obligated. No additional state appropriation is proposed or required. Actually, the current total requests of the Department of Social Welfare for 1960-1961 are less than was appropriated for 1958-1959.

Old Age Assistance	\$5,124.00
Aid to the Blind	
Aid to Dependent Children*	214.00
Aid to the Disabled	171.00
Committed Children**	
Total	\$5,509.00

W. ARTHUR SIMPSON, Commissioner.

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

### REPORT OF THE UNITED CHURCH OF WARREN

Note to Town of Warren	\$2,500.00
Interest on note to Town of Warren	100.00
	<hr/>
	\$2,600.00
Paid to Mrs. Iolene Neil, Church clerk	100.00
	<hr/>
	\$2,500.00
Deposit No. 156264 Burlington Savings Bank	
Bank book balance 1-1-58	\$103.56
Interest	3.37
	<hr/>
In the bank, 1-1-59	106.93

Respectfully submitted,

EMMA R. FORD, Trustee.

### DOG LICENSE REPORT

I have licensed:

76 dogs @ 2.00	\$152.00
11 dogs @ \$6.00	66.00
2 dogs @ \$3.00	6.00

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\$224.00

Fees at 25c each 22.25

Total paid to Town Treasurer \$201.75

EMMA R. FORD, Town Clerk.

### BEER AND LIQUOR LICENSE REPORT

May 1, 1958, received of Roy Long for second class license	\$ 37.50
May 1, 1958, received of Albert J. Neill, for second class license	37.50
Dec. 23, 1958, received of Sugarbush Corp., for first class license	75.00
Dec. 24, 1958, received of Orcini's Inc., for first class license	75.00
	<hr/>
Total paid to Town Treasurer	\$225.00

EMMA R. FORD, Town Clerk



## WARREN LIBRARY REPORT

Indebtedness, Jan. 1, 1958      \$108.95

## Receipts:

Dance	\$ 28.90
Rug raffle	32.00
Town Treasurer	200.00
Total	\$260.90

## Disbursements:

Katharine Hartshorn, on debt	\$ 60.90
Joe Moriarty, labor on lights	2.00
Katharine Hartshorn, final pay't on debt	48.05
Katharine Hartshorn, freight on books	3.00
Earle Jones, 1 tank of gas	11.25
Iolene Neill, librarian wages	50.00
Total	\$175.20

Checking account balance, Jan. 1, 1959      \$ 85.70

During the past year, 974 books have been loaned.

We have received as a gift from The Free Public Library Commission of Montpelier around 50 new books consisting of Adult and Juvenile reading and some very good reference books.

Another gift of books from the Stowe Library, and a large number of used books from the East Brookfield Library.

CARRIE A. JONES, Treasurer.

## VITAL STATISTICS

## Births

- Jan. 1, 1958—Joseph John Elliott, son of Mary (Ketchum) Elliott and Rudolph Elliott.
- Jan. 4, 1958—Reta Sue Kathan, daughter of Mildred (Brooks) Kathan and Merrill Kathan.
- Jan. 11, 1958—Bonnie Lou Brooks, daughter of Elaine (Gratton) Brooks and Eugene Brooks.
- Jan. 23, 1958—Leon Raymond Snow, son of Marion (Bissell) Snow and John Snow.
- Jan. 24, 1958—Holly Lee Brown, daughter of Dorothy (Miller) Brown and Sherwood Brown.
- Mar. 4, 1958—Susan Marie Weston, daughter of Marline (Neill) Weston and Norris Weston.
- July 21, 1958—David William DeFreest, II, son of Marlene (Farrow) and David DeFreest.

- July 24, 1958—Diane Teresa Story, daughter of Kathleen (DeFreest) Story and Wilmer Story.  
 Sept. 18, 1958—Susan Dale Miller, daughter of Kay (Aldrich) Miller and Thomas Miller.  
 Sept. 24, 1958—Connie Lynn Bragdon, daughter of Magalena (Green) Bragdon and Robert Bragdon.  
 Oct. 7, 1958—Kathy Lee Peatman, daughter of Rebecca (Elliott) Peatman and William Peatman.  
 Oct. 19, 1958—Danny Ray Weston, son of Glennis (Brown) Weston and Raymond Weston.  
 Nov. 3, 1958—Fred Allen Pearce, son of Ida (Desorda) Pearce and Donald Pearce.  
 Nov. 11, 1958—George Joseph Robinson, son of Genevieve (Gioia) Robinson and Lenord Robinson.  
 Dec. 4, 1958—Stella Bonita Hall, daughter of Stella (Abear) Hall and Ernest Hall.

### Deaths

- February 13, 1958—Arthur Harold Long, 77 years.  
 March 11, 1958—June Rose Hall, 5 months, 10 days.  
 July 5, 1958—Ida Brown, 83 years.  
 July 18, 1958—Marie Streit, 89 years.  
 July 18, 1958—Percy Corliss, 67 years.  
 October 7, 1958—Amber Bell Carpenter Kathan.

### Marriages

- August 30, 1958—Wendell M. Gile and Phyllis A. Culver.  
 July 26, 1958—Frederick Dale Ploof and Nancy Ellen Drew.  
 December 20, 1958—Delbert Harold Green and Lillian Doris Gonyeau.

### REPORT OF SCHOOL BOARD

Teacher	Certificate	Yrs. Experience	Rate
Lepha Gove	2 year	13½	\$3,400.00
Arlene Senor	2 year	14	3,400.00
Evelyn McCuin	3½ year	7½	3,400.00
Ruth Greenslit	2 year	11	3,300.00
Superintendent, Wallace Martin			809.76

#### Teachers' salaries

Lepha Gove	\$2,886.72	
Evelyn McCuin	2,684.29	
Arlene Senor	2,891.28	
Ruth Greenslit	2,408.50	\$10,870.79

#### Substitute Teachers

Katharine Hartshorn	28.75	
Ruth Jones	11.50	40.25

Superintendent Martin		736.00
Tuition		
Spaulding	34.64	
Brandon	160.88	
Waitsfield	6,714.67	6,910.19
	<hr/>	
Textbooks	218.76	218.76
Bonds and Interest		
Franklin County Saving Bank	118.75	
Bond	1,000.00	
Marion Rich, Interest	25.00	
Sally Rich, interest	25.00	1,168.75
	<hr/>	
Fire Insurance		
Co-operative Fire Insurance		
E. Warren Schoolhouse	\$5,000.00	
No. 18548 Oct. 6, 1955-Oct. 5, 1960		24.00
School Board Expense		
Edna Steit, clerk	40.00	
Edna Steit, census	6.12	
G. Sutherland, postage	5.95	
Vt. State School Directors Ass'n. dues	5.00	57.07
	<hr/>	
Janitors Services		
Veda Carter	530.00	
Mavis Ricketts	30.00	
Orrin Lovett	240.00	800.00
	<hr/>	
Cleaning		
E. R. Mehuron	50.00	
Cleaning Village School	83.37	
Cleaning East Warren	23.50	
Cleaning supplies	30.42	
Kenneth Cota	9.00	
Bernard Dolan	9.00	
Rupert Blair	11.53	216.82
	<hr/>	
Instructional supplies		336.50
Fuel		
Oil	686.63	
Gas	46.50	733.13
	<hr/>	
Electricity	341.96	341.96
Repairs and Upkeep		
Jesse Cota	54.70	
John Snow	50.40	
Plant and Griffith	266.17	

W. H. Campbell	16.25	
Bisbee and Bisbee	12.41	
Elwin Kingsbury	12.10	
M. Benedini	16.23	428.26
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Insurance		
School patrol	7.50	7.50
Transportation	1,160.00	1,160.00
Health Insurance (teachers)		
Washington National Insurance		
Withheld	110.58	
Paid in		116.10*
Retirement (withheld)		
Lepha Gove	263.87	
E. McCuin	258.96	
A. Senor	248.61	
R. Greenslit	252.66	
Wallace Martin	60.96	1,078.26
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	1,085.06	
Federal Tax		
E. McCuin	217.00	
R. Greenslit	319.50	540.80
<hr/>		
	536.50	
State Tax		
L. Gove	7.47	
E. McCuin	35.14	
A. Senor	18.11	
R. Greenslit	68.90	136.08
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	129.62	
Reimbursement to town on int.		58.75
Miscellaneous		1.49
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Total orders		\$25,981.46
MRS. EDNA STREIT, Clerk.		
Auditors' Note		\$25,981.46
Void order		60.00
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Outstanding orders		\$25,921.46
		215.36
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Total orders paid		\$25,706.10
Auditors' Notes:		
Health insurance - overpaid		\$ 5.52

Retirement, due State Ret.	6.80
Federal Tax, overpaid	4.30
State tax, overpaid	6.46

Due town \$100.80, insurance paid on Village Schoolhouse

Due town \$40.00, reimbursement on bonding school directors.

### SCHOOL TREASURER'S REPORT

Cash on hand in bank, Jan. 1, 1958 \$ 6,307.22

#### Receipts:

Scholastic magazine (refund)	\$ 10.40	
For projector	39.55	
Green Mt. Forest	329.62	
St. Aid for education	12,534.01	
Selectmen (taxes)	13,700.00	
		26,613.58

32,920.80

Disbursements	25,706.10
Cash in Bank, Jan. 1, 1959	7,214.70

32,920.80

GERTRUDE B. SUTHERLAND,

Treasurer of School Department

### WARREN SCHOOL BUDGET

	1958- 1959	E. Warren Opened	E. Warren Closed
Administration	\$ 850	\$ 850	\$ 700
Salaries	13,600	14,800	11,200
Tuition	8,120	8,775	8,775
Janitor's salaries	720	900	630
Janitor's supplies	100	100	100
Fuel	750	750	660
Lights	300	350	325
Repair	1,000	1,000	1,000
Insurance	200	200	200
Transportation	1,100	1,260	2,500
Bond Retirement	1,000	1,000	1,000
Interest	200	200	200
Books - supplies	600	600	600
Total	\$28,540	\$30,785	\$27,890

**Receipts**

State Aid	\$12,300.00	\$12,900.00	\$12,900.00
National Forest	700.00	350.00	350.00
By taxes	15,540.00	17,535.00	14,640.00
Tax Rate	3.50	4.15	3.45

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the citizens of Warren:

Pupil enrollment in your schools is as follows:

Grade	1	2	3	4	5	6	7	8	Total
	11	8	9	13	9	9	7	8	74

Average cost per pupil last year was \$236.01 compared to the state average of \$239.34.

This year you have twenty-six pupils attending high school at a total cost to the town of \$7,800.00. This is an average cost per pupil of \$300.00 compared to a state average of \$469.60.

The following is a comparison of your per pupil cost for the past five years:

	Elementary	High School
1954	\$198.97	\$195.00
1955	213.69	218.52
1956	219.14	226.29
1957	207.24	260.00
1958	236.01	247.45

The following is a comparison of your liabilities as of July 1 for the past five years

	Surplus	Deficit
1954	\$1,355.21	
1955	557.71	
1956	1,063.71	
1957	205.90	
1958		\$361.66

**Plans for Next Year**

If the voters vote to keep East Warren open, we recommend a school tax of \$4.15. If the voters vote to close East Warren we recommend a school tax of \$3.45.

Respectfully submitted,

WALLACE A. MARTIN, Supt. of Schools.



## STATE AUDITOR'S REPORT

January 2, 1959

Auditors:, Town of Warren

Dear Sirs:

In accordance with Section 559 of the Vermont Statutes, Revision of 1947, I herewith send statement of money paid your town by the state for the year ended December 31, 1958.

1958

January

29	Indigent Persons - Peters, Sevene	\$ 483.31
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March

14	State Aid Highway Construction	3,984.13
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May

16	Winter maintenance - Town Highways	597.75
16	Winter maintenance- State Aid Highways	1,101.84

June

24	Forests and parks - taxes	20.74
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August

13	Town Highways	3,972.51
14	Town Highways	9,214.95
28	Town Highways	14,501.97

September

17	State Aid Highway Construction	4,794.67
22	Town Highways	19,560.77
30	Town Highways	21,238.96

October

20	Town Highways	8,765.69
27	Highway maintenance - surface treatment	1,379.51

November

13	Town Highways	4,845.08
14	Distribution of Green Mt. Forest receipts	329.62
17	Town highways	4,437.86
28	State Aid for education	12,534.01

December

8	Town Highways	11,170.56
19	Highway maintenance - resurfacing	595.50

Yours truly,

DAVID V. ANDERSON, Auditor of Accounts

## DELINQUENT TAX COLLECTOR'S REPORT

		War.	Int.
Uncollected taxes, Jan. 1, 1958	\$973.41	\$1.70	
Collected Jan. to March 4, 1958	126.59	.10	.74
Cash on hand, Jan. 1, 1958	234.32		
Turned over to treasurer	\$361.75		

## D. ERNEST RALPH, Tax Collector.

Uncollected taxes as of March 15, 1958	\$846.82	\$1.60
1958 Poll taxes from treasurer	774.00	2.25
1958 Real Estate-Personal Property and and Lease Land tax from treasurer	1,587.97	1.30
Total to be collected	3,208.79	5.15
Taxes \$1,928.24 interest \$58.52 warrants \$3.00		
Voluntary Polls 19.17 interest 5.98 warrants .10		
Total taxes and interest and warrants turned over treasurer	\$2,015.01	
Total uncollected	\$1,280.61	warrants \$2.15

Uncollected taxes as of January 1, 1959, 8% penalty, warrant fee, cost of collection plus interest to be added to these figures.

	Poll	R. E.	P. P.	LL	Total
Bettis Appliance Store		\$24.48			\$24.48
Bragdon, Robert & Magalena	25.34				25.34
Brooks, Marshall & Doris		67.54			67.54
Brooks, Myron & Edrie		13.83			13.83
Brooks, Donald & Cleo		55.02	16.20		71.22
Brooks, Daniel & Maria		11.35			11.35
Butterfield, Bernard & Laura	28.31				28.31
Cummings, Bernard & Campbell M.			7.20		7.20
Dunbar, Gerald			34.16		34.16
Fecteau, Irene		58.32			58.32
Greenslit, Holly		2.16			2.16
Griffin, Floyd	7.17				7.17
Johnson, Miles			10.35		10.35
Knight, John & Susan	23.80				23.80
Luce, Eugene & R. Pearce		3.60			3.60
LaLime, Winfred & Gladys		41.40			41.40
Long, Melvin & Beatrice		2.65			2.65
Moses, Homer	20.78				20.78
Paradis, Albert & Raymond	23.80				23.80
Pierce, Edward & Mable	22.78				22.78
Phelps, Reginald & Clara	58.48				58.48
Pierce, Francis B.	20.78				20.78
Rounds, William		111.67	5.04		116.71
Stoddard, D. T. & Sons		72.00			72.00
Stone, Earl	8.69				8.69
Templeton, Dana	17.20				17.20
Wu, James & Pauline	34.40	291.49	51.12		377.01

Worthington, Clyde	9.39	9.39
Worthington, Reubena	9.39	9.39
Zinke, Evelyn W.	90.72	90.72

Total uncollected as of January 1, 1959 \$1,280.61

DONALD BROOKS, Delinquent Tax Collector. 31-7-59

No taxes abated due to absence of Delinquent Tax Collector at meeting of Board of Civil Authority.

## CEMETERY TRUST FUNDS

Mo. & Yr.	Name	Amt.	SS	Flower	Labor	Spent
Deposited						
-1935	Allen, Levi	100.00	.07	.80	1.60	2.47
3-1914	Allen, Louisa	300.00	.14	.80	3.10	4.04
12-1924	Allen, Myra	50.00	.06		1.50	1.56
7-1916	Bannister, Eliza	100.00	.07	.80	1.60	2.47
10-1951	Bettis and Cota	130.00	.07	.80	1.60	2.47
4-1953	Blair, Herbert & James	200.00	.07	.80	1.60	2.47
7-1956	Blair, George	50.00	.06		1.50	1.56
1-1951	Blake, Frank	75.00	.06		1.50	1.56
5-1944	Bradley, Mason	100.00	.07	.80	1.60	2.47
6-1948	Bradley, Nelson	100.00	.07	.80	1.60	2.47
10-1948	Bradley, Warren	100.00		.80	.10	.90
3-1948	Brooks, Frank	200.00	.07	.80	1.60	2.47
1-1946	Brooks, James	100.00	.07	.80	1.60	2.47
1-1920	Bucklin lots	200.00	.14	.80	3.10	4.04
-1934	Buzzell & Pearl Brown	76.75	.06		1.50	1.56
3-1914	Church, Ezra	50.00	.06		1.50	1.56
10-1922	Clough, O. S. B.	100.00	.07	.80	1.60	2.47
-1935	L. A. Colby	50.00	.06		1.50	1.56
8-1946	Curtis, George	100.00	.07	.80	1.60	2.47
3-1914	Curtis Lots	164.45	.07	.80	1.60	2.47
1-1916	Dimick, Darwin	50.00	.06		1.50	1.56
2-1925	Eaton Lots	150.00	.07	.80	1.60	2.47
-1955	Ellenwood, Ruth, Senor	100.00	.07	.80	1.60	2.47
6-1952	Elliott, Edwin H.	200.00	.07	.80	1.60	2.47
7-1947	Elliott, Fred A.	100.00	.07	.80	1.60	2.47
7-1947	Elliott, Joseph	100.00	.07	.80	1.60	2.47
8-1949	English, John	100.00	.07	.80	1.60	2.47
4-1951	Eurich, Henry	100.00	.07	.80	1.60	2.47
-1942	Eurich, Roy	200.00	.07	.80	1.60	2.47
-1945	Ford, George	100.00	.07	.80	1.60	2.47
2 1957	Fuller, Elijah	150.00	.14	.80	3.10	4.04
5-1925	Geer, D. C.	100.00	.07	.80	1.60	2.47
-1942	Goodspeed, Myron (E. W.)	100.00	.06	.80	1.50	2.36
-1943	Hall, H. Pearl	100.00	.07	.80	1.60	2.47
11-1928&1956						
	Hanks, Charles A. & Earl	200.00	.07	.80	1.60	2.47

5-1946	Hanks, Ed	100.00	.07	.80	1.60	2.47
10-1952	Hanks, Hattie	200.00	.07	.80	1.60	2.47
12-1948	Perley Hayes	100.00	.07	.80	1.60	2.47
1-1954	Heath, Clifford	100.00	.07	.80	1.60	2.47
10-1928	Heath, M. A. & N. E.	100.00	.07	.80	1.60	2.47
-1934	Hudson, Hattie	100.00	.07	.80	1.60	2.47
8-1954	Jones, Irving A & Eda	100.00	.08	.80	1.85	2.73
-1940	Kennedy, Henry	50.00	.06		1.50	1.56
7-1948	Keyes, Hiram, Flora	50.00	.06		1.50	1.56
6-1954	Lamb, Frank (E.W.)	100.00	.06	.80	1.50	2.36
-1939	Lamorder, H. N.	100.00	.07	.80	1.60	2.47
2-1948	Long, Charles Edgar	200.00	.07	.80	1.60	2.47
9 1943	Long, Fred M.	100.00	.07	.80	1.60	2.47
2-1952	Long, Lillian	100.00	.07	.80	1.60	2.47
6-1954	Long, Lauren	100.00	.08	.80	1.85	2.73
7-1915	Lyford, E. W.	100.00	.07	.80	1.60	2.47
6-1916	Lyford, Mrs. H. N.	400.00	.14	.80	3.10	4.04
4-1944	Mathews, Joseph	100.00	.07	.80	1.60	2.47
9-1952	Martin, Leon & Mary	100.00	.07	.80	1.60	2.47
-1932	Moody, B. J.	100.00	.07	.80	1.60	2.47
-1930	Moody, Matilda & Azariah, Hanks	100.00	.14	.80	3.10	4.04
9-1953	Morrill, E. T. & T. C.	600.00	.14	.80	3.10	4.04
9-1946	Parsons, Will	100.00	.07	.80	1.60	2.47
5-1930	Pierce, Harrison and Hopkins G.	100.00	.07	.80	1.60	2.47
-1933	Pierce, Joseph	100.00	.07	.80	1.60	2.47
10-1930	Pierce, Reuben Lot	100.00	.07	.80	1.60	2.47
11-1954	Richardson, E. H.	150.00	.07	.80	1.60	2.47
5-1920	Roys, Chauncey	50.00	.06		1.50	1.56
-1939	Robinson, George Sr.	100.00	.07	.80	1.60	2.47
9-1953	Robinson, Rufus D. Obed and Lovina	200.00	.07	.80	1.60	2.47
-1945	Sargent, Will	100.00	.07	.80	1.60	2.47
12-1957	Shattuck, Mahlon, Russell Robert Long	150.00	.20		4.50	4.70
-1914	Soldiers Fund	100.00				
7-1923	Spaulding, John L.	100.00	.07	.80	1.60	2.47
-1921	Stevens, Lucy	196.16	.07	.80	1.60	2.47
11-1946	Thayer, Eugene	100.00	.07	.80	1.60	2.47
1-1944	Thayer, Willie P. and Nellie	100.00	.07	.80	1.60	2.47
10-1953	Tillotson Lot (E.W.)	150.00	.06	.80	1.50	2.36
10-1957	Tucker, Albert	200.00	.07	.80	1.60	2.47
8-1954	Tucker, J. P.	100.00	.07	.80	1.60	2.47
8-1954	Tucker, Joseph	100.00	.07	.80	1.60	2.47
8-1947	Vickery, Fred	100.00	.07	.80	1.60	2.47

9-1952	Wood, Hira	200.00	.07	.80	1.60	2.47
-1947	Zulucky, Peter	75.00	.07	.80	1.60	2.47
		9,967.36	5.83	53.60	134.00	193.83

HELEN S. BLAKE, Secretary

Orders drawn	\$194.08	
Gross labor		\$134.40
Outstanding order	6.06	
Flowers		53.60
Due Town from Trust Fund	\$188.02	
Social Security		5.83
		\$193.83
Social Security difference		.25
		\$194.08

## REGULAR CEMETERY FUNDS

Howard Thayer	\$190.50	\$4.29	\$186.21
Supplies	16.03		16.03
Roy Long	11.00		11.00
Margaret Thayer	72.50	1.63	70.87
Deliah Thayer	23.50		23.50
Gladys Downs	76.00	1.70	74.30
Elsie Drew	70.00	1.58	68.42
E. R. Kingsbury	6.20		6.20
Vt. State Treas. (ss)	18.40		18.40
Mrs. Percy Corliss	10.00		10.00
Samuel Whitworth	11.34		11.34
Total orders drawn		\$9.20	\$496.27
Outstanding order 1957			1.56
Total Orders Paid			\$497.83

HELEN S. BLAKE, Secretary

## CARDELL LOT

Howard Thayer	\$7.00	.16	\$ 6.84
Howard Thayer, flowers	5.80		5.80
Vt. State Treasurer			.32
Total			\$12.96

HELEN S. BLAKE, Secretary.

### REPORT OF CEMETERY TRUST FUND

Howard Thayer, flowers	\$ 56.00
Howard Thayer, labor	132.02
Vermont Treasurer, Social Security	6.06
	<hr/>
	\$194.08

HELEN S. BLAKE, Secretary

Auditors' Notes: \$188.02 was taken from town money and  
\$6.06 was withdrawn from Trust Fund bank book.

### CEMETERY TRUST FUND REPORT

Cash on hand 1-1-58, Waterbury Bank	\$2,386.51
-------------------------------------	------------

#### Receipts:

Interest 4 %, note	80.00
Reimbursement, flowers	38.40
Interest from bank	38.18
Deposit McDonald lot trust	100.00
Deposit Arthur F. Mobus trust	200.00
Selectmen (special tax)	987.00
	<hr/>
	1,443.58

Total in Waterbury Bank, 1-1-59	\$3,830.09
Note to Selectmen @ 4%, 1-1-59	2,000.00
Note to Selectmen @ 3½ %, 1-1-59	7,013.00
Due from town interest on 3½ % note	280.00
Reimbursement due town, money spent	188.02

#### Montpelier Savings Bank & Trust Co.

Preferred stock	\$53.00
Savings account 1-1-58	\$74.33
1-22-58, deposit	4.24
July 1957 and Jan. 1958 interest	2.34
May, deposit (dividend)	5.30
August interest	1.29

Total in Montpelier Savings Bank & Trust Co.	\$87.50
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### REPORT OF VILLAGE CEMETERY

Capitol Savings Bank, 1-1-58	\$471.99
Interest	14.26
Deposit, Ernest Hall lot	10.00
Deposit, Streit lot	10.00
	<hr/>
Total in bank, 1-1-59	\$506.25



## CARDELL LOT

Income from a fund of \$800.00 is available for the care of  
James Cardell Lot

Balance, 1-1-58	\$67.17
Interest	22.80
	<hr/>
	\$89.97
Paid out, flowers	\$5.80
Labor	6.84
Social Security and money order	.47
	<hr/>
	13.11
	<hr/>
Balance, 1-1-1959	\$76.86

GERTRUDE B. SUTHERLAND, Town Treasurer

## TREASURER'S REPORT

Cash on hand and in the bank	\$ 2,756.42
Receipts:	
Loren Fuller, acct. Tillie Peters	3.87
Gifford Memorial Hospital	92.00
Indigent Persons - Mrs. Francis Sevene	358.28
Matilda Peters	125.03
Leo Burbank, parts off old junk plow	38.73
Roy Long, refund on gas	29.79
Received by notes	11,000.00
Emma Ford, dog licenses	201.75
Karl Haenichen, Chamberlain property	100.00
Emma Ford, Roy Long and Albert Neill's, beer licenses	75.00
Emma Ford, Gadd and Orsini's beer licenses	150.00
Elissa Kline, repairing private road	8.00
Ernest Ralph, Lenord Robinson for gravel	22.00
Parker McCuin, hoist for Hadley Gaylord	25.00
Clyde Brooks, Allis Chalmers tractor	225.00
Gertrude Fuller, rent on Town Hall for 1957	25.00
Lenord Robinson, gravel for Richard Coyle	62.70
State of Vermont	
State Aid construction	3,984.13
Winter maintenance S. A.	1,101.84
Winter maintenance T. H.	597.75
South Hollow	4,794.67
Surface treatment	1,379.51
East Warren road gravel resurf.	595.50
D. Ernest Ralph, delinquent taxes	Writ Int.
1957 R. E.	334.14 .25 2.56

1957 Polls	23.80	.05	.95
Donald Brooks, Delinquent taxes		Writ	Int.
1948 Personal Property	1.59	.15	6.10
1949 Personal Property	9.70		.30
1949 Real Estate	18.86		.05
1955 Real Estate	47.19	.05	7.11
1956 Real Estate	74.56	.10	4.17
1957 Real Estate	377.64	.20	14.44
1957 Polls	25.00	.05	1.32
1957 Lease Land	.65		
1958 Polls	667.55	1.95	14.85
1958 Real Estate	553.25	.50	7.29
1958 Personal Property	149.47	.10	1.79
1958 Lease Land	3.78		
Voluntary poll tax	19.17	.10	5.98
Lease land collected by the treasurer			57.35
Poll taxes			2,840.88
Property taxes			26,616.45
Total			\$59,643.41
Disbursements:			
Selectmen's orders paid			\$43,061.76
Highway orders paid			11,043.09
Overseer's orders paid			956.26
Cemetery orders paid			
Regular account	\$496.27		
Outstanding order	1.56		
Trust Fund	188.02		685.85
Total disbursements			\$55,746.96
Cash on hand and in bank			\$ 4,351.07
			\$60,098.03
Overage			454.62
			\$59,643.41

GERTRUDE B. SUTHERLAND, Town Treas.

### THE SUGAR BUSH ACCOUNT

July, 1958 to January 1, 1959

Receipts:

By notes at Montpelier National Bank	\$ 25,882.61
State Aid Payments	97,708.35
Error in interest	5.00
Total receipts	\$123,595.96

## Disbursements:

Equipment Rental	\$51,701.74
Materials	30,526.90

## Labor:

Town Treasurer	172.88	
Selectman	185.71	
Other	15,384.17	15,742.76
Withholding paid		2,231.43
Notes and interest		17,099.04
Total disbursements		\$117,301.87
Error on two checks		1.33

Balance in checking account, Jan. 1, 1959	\$ 6,292.76
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JESSE COTA

GLADYS BISSELL

BEVERLY MOBUS, Auditors

There is a \$9,000.00 note at Montpelier National Bank

There is more money due from State.

## AUDITORS' REPORT

In accordance with Section 3593 V. S. as amended, we have verified the existence of Stated Cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the preceding financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1958, and an accurate record of funds handled in the year then ended.

JESSE A. COTA

BEVERLY E. MOBUS

GLADYS BISSELL, Auditors.

## Auditors' Notes:

Cash on hand in town account, Jan. 1, 1959	\$ 875.16
Total income during the year of 1958	56,886.99

Total	\$57,762.15
Total deposits to bank	\$56,751.82

Difference equals cash on hand, Jan. 1, 1959	1,010.33
Cash on hand 1-1-59 by actual count	\$ 1,464.95
Overage	454.62

The auditors would suggest more filing cabinets for speed and efficiency in handling town records.

The Sugar Bush account with expenditures of \$117,301.87 had only the signature of one selectman.

# REPORT OF THE COMMUNITY CLUB

Cash on hand and in bank, Jan. 1, 1958      \$592.90

## Receipts:

Emma Ford, sale of candy	6.20
Betty Cota, food sale	24.77
Advertising	549.00
Hazel Smith, Kline's auction	38.40
Emma Ford, sale of candy	6.30
Fourth of July celebration	1,756.95
K. Hartshorn, sale from concession prizes	4.15
University of Vermont, late horse show entry	9.00
David Scott, refund on small sports concessions	3.51
Foliage dinner	28.60
Jesse Cota, for 2 timbers	15.00
Miscellaneous	5.00
Total receipts	\$2,446.88

\$3,039.78

## Disbursements:

James Wu, horse show dues	10.00
Emma Ford, tuning the piano	20.00
Clyde Brooks, bulldozing new road to grounds	479.00
Waitsfield high school, 6 baseballs	9.50
K. Hartshorn, 200 banners and postage	24.70
Beverly Mobus, envelopes, cards, postage, mailing out Horse show material	8.04
Morris Neill, postage mailing out July 4th programs	15.00
Elwin Kingsbury, notebook and postage	3.13
James Wu, telegrams, phone, calls, postage, horse show ribbons	73.11
Mr. Pillsbury, refund for adv. not used	7.50
Frank Flynn, horse show judge	50.00
Larry Nash, announcer for show	20.00
Don Haselton, ring master	10.00
Barre Jr. Legion ball club	35.00

Mad River ball club	25.00	
Buddy Truax, dance orch.	68.00	
Community club checkbook	2.00	
Francis Menoir, Fassett Bakery	59.05	
White River Paper Co.	36.49	
John McKenzie Packing Co., Inc.	177.61	
Granite City Press, Inc.	254.40	
Richard Ellis, band	40.00	
United Church of Warren, 1st prize float	15.00	
Richard Coyle, 2nd prize float	10.00	
Warren Village PTA, 3rd prize float	5.00	
Veda Carter, cleaning town halls	4.50	
David Scott, small sports	5.00	
Levin Paper Co., concession prizes	34.85	
E. R. Mehuron, groceries	37.50	
Seal Soda Co.	53.23	
Vt. Specialty Products, concession prizes	80.01	
Granite City Coop Creamery, ice cream	37.80	
Coca Cola, soda	28.46	
Mrs. Eunice McAvoy, horse show fee	10.00	
Highland Tack Shop, prizes for Horse show	79.22	
R. E. Long, crepe paper, etc.	28.29	
Total Disbursements	1,856.39	1,856.39
Balance in checking account	5.00	
Balance in savings account		1,178.39
Jan. 1, 1959, cash in bank		\$1,183.39

ELWIN KINGSBURY, Treas. Community Club

### HEALTH REPORT

I am submitting the report from the Vermont Health Department which shows the service rendered to our residents for the year ending October 1, 1958. A public health team from your Vermont Health Department including a bacteriologist, chemist, dentist, engineer, phychologist, sanitarian, social worker and statistician is available to aid us at any time with any problems.

VAUN B. DREW, Health Officer.

**VERMONT STATE DEPARTMENT OF HEALTH****Annual Town Report, 1958**

Through the following programs the State Department of Health works with the Health Officer and other officials, doctors and local citizens on community health. This report summarizes many of the services rendered to Warren last year and indicates other services available.

**Cancer and Chronic Disease:** 2 persons received services which included diagnosis and treatment at tumor clinics or financial aid toward hospitalization costs.

**Child Health Services:** 57 children attended 6 well-child and school conferences organized by the public health nurse. There were 12 nutrition and dietetic consultations. At attending doctor's request, 0 children received pediatric consultations; 0 received hospital diagnosis. 5 children with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 0\* were given financial aid toward the cost of hospitalization.

**Communicable Disease:** 1 person received chest X-rays; 42 children received immunizing series, including booster injections, against diphtheria, whooping cough, and/or tetanus. The immunizing series against poliomyelitis, including boosters, was given to 74 children and adults.

**Dental Health:** The dentist or dental hygienist made 0 consultations with groups on school or town dental health problems.

**Environmental Sanitation:** A sanitarian or sanitary engineer made 36 inspections-consultations at the town's food and lodging places and 15 concerning water supply, sewage disposal, public buildings and other problems to protect health through improved town sanitation.

**Health Education:** All programs offer educational services. Pamphlets, films and speakers are available. A health reference library is maintained. The health educator consulted with many groups on health education programs, studying or organizing to take action on local health problems.

**Hospital Services:** There were 0 inspections-consultations to the hospitals, nursing homes or homes for the aged.

**Industrial Health:** Services for chest X-rays in industry and inspections and consultations at industrial sites were available.



**Laboratory Service:** As aids in the control of communicable disease, tests were performed on 2 water samples, 0 food and dairy products, 42 blood specimens and 3 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

**Mental Health\*:** 0 persons and groups were served at the guidance clinic or through educational meetings or consultations. Services to individuals included 0 interviews with the psychiatrist, psychologist or psychiatric social worker. Financial and other assistance to develop local projects for prevention, treatment or education in the field of mental health were available.

**Public Health Nursing:** The public health nurse's headquarters is in Montpelier. Assisted by local people, she served at well-child and school conferences, X-ray and immunization clinics. She visited homes, doctors and agencies, making 44 visits on behalf of 22 persons and community health activities. Her service is an essential element in the department's programs for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,

ROBERT B. AIKEN, M. D., M. P. H.

Commissioner of Health.

NOTE: A zero above indicates an available service that was not used. Figures not starred are for October 1, 1957-September 30, 1958; figures starred (\*) are for the fiscal year, July 1, 1957-June 30, 1958.

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## TOWN OF WARREN, VERMONT

January 1, 1957 to October 16, 1958

### AUDIT REPORT

Board of Auditors  
c/o Jesse Cota, Chairman  
Town of Warren  
Warren, Vermont  
Dear Auditors:

In accordance with the provisions of Sections 3603-3608, Vermont Statutes, Revision of 1947, an examination has been conducted of the financial transactions recorded in the accounting records of the various funds of the Town of Warren, Vermont, for the period January 1, 1957 to October 16, 1958.

This examination was made in accordance with generally accepted auditing standards, and accordingly included such other auditing procedures as were considered necessary in the circumstances. Information and explanations were obtained from town officials.

Accordingly, in the opinion of this office and to the best of our knowledge and belief based on such examinations, the attached exhibits and schedules, accompanied by explanatory comments and recommendations, present fairly the financial position of the Town of Warren as of December 31, 1957 and 1956 and the results of its operations for the period January 1, 1958 to October 16, 1958, in conformity with generally accepted accounting principles as applied to municipalities.

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### Comparative Financial Statement

Cash in bank as reported in Exhibits A and B was verified by the reconciliation of bank statements. Cash on hand as shown in these exhibits could not be verified by actual count. However, acceptable auditing procedures were employed to verify the existence of this cash as on the dates shown.

In Exhibit A an asset is shown—cash on hand held by the tax collector. In Schedule 2 a reconciliation of this cash on hand and that remitted to the treasurer has been made. In this same schedule it will be seen that the collector, in the period covered by this audit, has remitted \$21.49 of delinquent taxes in excess of the amount accountable for by the triplicate receipts on file.

In Exhibit A an asset is shown as an overpayment to the town school district and Exhibit B the same amounts are shown as a liability to the school district. Schedule 4 presents the method used in arriving at these amounts.

### **Statement of Taxes Raised - 1957**

Exhibit C is presented as a statement of the grand list, taxes assessed and billed, and the subsequent accountability for these taxes.

### **Statement of Delinquent Taxes**

Schedule 1 presents a statement of delinquent taxes as prepared from the available information. Triplicate receipts, pre-numbered, had been used by the tax collector when collecting delinquent tax payments. However, it was not possible to determine that all receipts had been accounted for. Tax receipts written by the collector in 1957 started with number 148 and were accounted for through number 150. The next receipt written that was on file was numbered 27. Unless each and every receipt can be accounted for, there is no possibility of being assured that all collections have been accounted for. As mentioned previously, Schedule 2 shows that more delinquent taxes had been remitted to the treasurer than could be accounted for by the duplicate receipts filed with the treasurer. This can only mean that one or more tax collections had been made, with no receipt showing by whom and when it was made, and consequently delinquent taxes as of October 16, 1958, are necessarily inflated by the same amount. All delinquent taxes as of October 16, 1958, have been confirmed and replies to these confirmations should reveal the source of the aforementioned overpayment.

### **Cash Receipts and Disbursements - 1957**

Receipts as reported in Exhibit D were verified insofar as possible and found to be as reported in total. It was found that the treasurer's cash receipts ledger showed an account, "Delinquent Taxes," which included interest collected on delinquent taxes and warrant fees. As taxes, interest, and fees are three different items, it is suggested that the receipts ledger show each one separately.

The transfer of school taxes to the school account has apparently been made on somewhat of a haphazard basis. Again

attention is called to Schedule 4. Exhibit A of the state audit report of September 21, 1950, shows a liability of the general fund to the school fund amounting to \$2,527.17 as of January 31, 1950. With this established amount, Schedule 4 shows the taxes raised in each of the following years and the amounts transferred to the school account. From Schedule 4 it will be seen that in some years the school taxes raised were not transferred in their entirety and in other years the amount transferred far exceeded the school tax voted. Vermont Statute 4418, Revision of 1947, as amended by Public Act No. 160 of 1957, provides that "within twenty days after the date on which taxes become delinquent the town treasurer shall deposit the balance of the sum of the gross school tax levy" in a separate bank account. If this were adhered to, it would mean that the school would receive no more or less in any year than the amount of the tax voted.

#### **Cash Receipts and Disbursements - January 1, 1958 to October 16, 1958**

Exhibit E presents all financial transactions conducted during the above period as reflected by the ledgers. A cash count made on October 16, 1958, disclosed that cash on hand amounted to \$608.45. After compiling the information shown in Exhibit E, it was determined that an overage existed amounting to \$450.72. This could be nothing other than unrecorded receipts. The discrepancy appeared between the dates of May 13, 1958 and June 2, 1958. One possible explanation for this overage might be that a 1958 tax or taxes had been paid and the receipt not removed from the tax book. As 1958 taxes had not gone delinquent at the time of this audit, delinquents were not confirmed. At such time as these taxes do go delinquent and they are listed and turned over to the collector for collection, the overage or unrecorded receipt may appear.

#### **Cemetery Trust Funds**

Exhibit G lists the assets, principle, and unexpended interest earnings of the cemetery trust funds as of December 31, 1956, 1957, and October 16, 1958. In Schedule 2 it has been shown that the cemetery commissioners drew orders on the town general fund amounting to \$363.73 and reimbursed the town general fund \$206.38. This is a net expense to the town of \$157.35. While this expense is relatively small, it is unnecessary as long as there is unexpended interest earnings. Vermont Statute 4025, Revision of 1947, as amended by Act No. 78 of the 1951 Acts states "When lots or walks in a public burial ground become unsightly with weeds or by an unchecked growth of grass or from any other cause, or when headstones or monuments have become displaced or out of



repair, the selectmen or cemetery commissioners shall cause such lots and walks to be cleared of weeds and grass, the headstones or monuments replaced or repaired or other disfigurements removed, and may draw orders on the town treasurer for the expenses incurred. The amount drawn from the treasury of a town for such purpose in any year shall not exceed \$500.00." This does not infer that the town must appropriate a sum each year for cemetery purposes. As can be seen in Exhibit G, the assets of the cemetery funds include both the principle of the funds and accrued earnings. It is suggested that the principle be segregated from the earnings. Such earnings be deposited in the general fund on which orders would be drawn by the cemetery commissioners, on the town treasurer, for any cemetery expenses occurring.

In examining these cemetery funds, it was found that the James Cardell fund of \$800.00 was deposited in the Addison County Trust Co. bank. Interest on this deposit is remitted to the town treasurer on an annual basis. As will be seen in Exhibit G, this interest is held by the treasurer with any expenditures being made by cash. This practice does not adhere to any accepted bookkeeping procedure, and such earnings should be deposited in a checking account along with any other such earnings.

### **Sugar Bush Fund**

In lieu of any accounting records, Exhibit J was prepared from bank statements, cancelled checks, and orders signed by one selectman. The Sugar Bush project, an access road to the Sugar Bush Ski Lodge, was a project carried on by the Town of Warren and accounts and records should have been maintained. The fact that the construction expense of this road was to be reimbursed by the State of Vermont did not eliminate the town officers of this responsibility. As mentioned above, all orders authorizing the payments made from this account had been signed by one selectman only. Vermont Statute 3520 states that, "The selectmen shall audit and in their discretion may allow claims against the town and draw orders therefor." If the selectmen are to audit and allow claims, the orders drawn for payment of such claims should be signed by the board of selectmen indicating that such claim has been audited by them and not by one person only.

An analysis of these orders drawn by the selectman showed that the town treasurer and selectman had submitted claims for wages due them amounting to \$142.50 and \$157.50 respectively. These claims were for clerical services rendered. The maintenance of town records is the duty of the town officers, compensation for which is the obligation of the town and should not have been included in the construction expense to be reimbursed by the State of Vermont.

In reviewing equipment rates paid on the Sugar Bush project, it was noted that 5 and 6 yard dump trucks were paid \$.90 per yard per hour. It was found that this appears to be \$.15 per yard per hour over and above the current dump truck rate. Because of this excessive rate, truck costs amounted to \$1,726.13 more than what they would have been at the current rate. This amount plus the claims submitted by the treasurer and selectmen for clerical services rendered, a total of \$2,026.13, are expenses that should have not been charged to this project for reimbursement from the State of Vermont.

Respectfully,

DAVID V. ANDERSON, Auditor of Accounts

STATE OF VERMONT

OFFICE OF THE AUDITOR OF ACCOUNTS

Montpelier

January 20, 1959

Board of Auditors  
c/o Jesse Cota, Chairman  
Town of Warren  
Warren, Vermont  
Dear Auditors:

As per page 1 of the State Audit Report submitted November 17, 1958, the period covered by this audit was from January 1, 1957 to October 16, 1958.

At the meeting held the evening of November 3, 1958, we discussed Schedule 4 of this report and the fact that the totals used in this schedule were taken from whatever source available, mainly Town Reports for the years 1951-1956.

In 1951 we included in the transfer of taxes to the School Account the amount of \$9,532.98 shown on page 8 of the Town Report for that year. It has since been determined that this was not taxes in its entirety but \$7,195.78 of State Aid for Education receipts that had been deposited to the General Fund upon being received.

On page 8 of the 1952 Town Report will be seen an amount of \$6,453.71 which was included in the tax transfers to the School Fund for that year. This amount was inflated by \$260.74 of Green Mountain Forest Receipts, the school portion of which had been deposited to the General Account.

The accompanying Schedule 4-A supersedes Schedule 4 shown in the report of November 17, 1958.

Very truly yours,

DAVID V. ANDERSON,  
Auditor of Accounts



## Exhibit A

(Supplementary)

**TOWN OF WARREN, VERMONT**  
**COMPARATIVE FINANCIAL STATEMENT**  
**TWO YEAR PERIOD ENDING DECEMBER 31, 1957**  
**General Fund**

<b>Current Assets</b>		12-31-57	12-31-56
Cash Accounts:			
Cash on hand (Exh. D)	\$	875.16	\$ 1,578.95
Cash in bank		1,881.26	1,213.13
(Exh. D)	\$	2,756.42	\$ 2,792.08
Tax Collector:			
Cash on hand (Sch. 2)	\$	231.61	\$ 496.47
Uncollected taxes (Sch. 1)		975.47	879.45
Uncollected lease land rents		.65	.65
Total Current Assets	\$	3,964.15	\$ 4,168.65
Taxes due school fund - 1957 (Exh. B)			
Note to Cemetery Commission 4%		2,000.00	2,000.00
Note to Cemetery Commission 3½%		8,000.00	
Note to United Church 4 %		2,500.00	2,500.00
Note to Northfield Trust Co. 4%		4,000.00	4,000.00
Total Current Liabilities	\$23,117.52	\$ 8,500.00	
Total Current Assets	3,964.15	4,168.65	
Current Deficit	\$19,153.37	\$ 4,331.35	

**Long Term Equipment Purchase Notes****Assets**

Highway equipment purchase notes pledged against future income- retired one annually in numerical sequence	\$ 3,300.00	\$ 3,800.00
--	-------------	-------------

## Exhibit B

(Supplementary)

**TOWN SCHOOL DISTRICT, WARREN, VERMONT**  
**COMPARATIVE FINANCIAL STATEMENT**  
**TWO YEAR PERIOD ENDING DECEMBER 31, 1957**

**Assets**

12-31-57      12-31-56

Cash in Bank	\$ 6,307.22	\$14,546.91
Taxes due from General Fund (Exhibit A)	6,617.52	

Total Current Assets	\$12,924.74	\$14,546.91
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**Liabilities**

Total Current Liabilities	None	None
---------------------------	------	------

Surplus - Restricted for Operations to end of School Year - June 30	\$12,924.74	\$14,546.91
--	-------------	-------------

**Long Term School Repair Notes****Assets**

School repair notes pledged against future income - \$1,000 annually	\$ 7,000.00	\$ 8,000.00
---	-------------	-------------

**Liabilities**

School District of Warren, Vermont  
School Repair notes: Issue of 10-1-52

1-4 @ 2%	\$ 4,000.00	\$ 4,000.00
5-8 @ 2½%	4,000.00	4,000.00
9-12 @ 2½%	4,000.00	4,000.00
13-16 @ 2¾%	4,000.00	4,000.00
	\$16,000.00	\$16,000.00

Deduct Notes Paid:

1-4 and 13-16		8,000.00
1-5 and 13-16	9,000.00	

Unpaid Notes	\$ 7,000.00	\$ 8,000.00
--------------	-------------	-------------

**Liabilities**

Town of Warren, Vermont, equipment notes	\$ 4,700.00	\$ 4,700.00
--	-------------	-------------

Issue of October 11, 1954

Notes No. 1	\$400.00
Notes No. 2-9	500.00
Note No. 10	300.00

Deduct notes paid

1-2		900.00
1-3	1,400.00	

Notes Outsanding	\$ 3,300.00	\$ 3,800.00
------------------	-------------	-------------

## Exhibit C

TOWN OF WARREN, VERMONT  
STATEMENT OF TAXES RAISED

1957

## Taxes Levied:

Real Estate	\$338,899.00 @ 1%	\$ 3,388.99
Personal Property	70,085.00 @ 1%	700.85

Total General Property		\$ 4,089.84
Poll Taxes	216 @ \$1.00	216.00

Total Grand List		\$ 4,305.84
------------------	--	-------------

## Taxes Billed:

General Property	\$ 4,089.84 @ \$6.90	\$28,219.89
Polls	216 @ 6.90	1,490.40
Old Age Assistance	216 @ 5.00	1,080.00

Total Taxes Billed		\$30,790.29
--------------------	--	-------------

## Accounted for as Follows:

## Collections:

General Property	\$26,056.32	
Polls	2,010.23	\$28,066.55

## Discounts

878.65

## Delinquents:

General Property — (Sch. 1)	\$ 1,333.36	
Polls — (Sch. 1)	511.70	1,845.06

## Fractional Differences

.03

Total tax bill as accounted for:		\$30,790.29
----------------------------------	--	-------------

## Taxes Voted:

Highway Tax	\$ .60	\$4,305.84	\$ 2,583.50
Town Tax	3.30	4,305.84	14,209.27
School Tax	3.00	4,305.84	12,917.52
Old Age Assistance	5.00	216.00	1,080.00

Total		\$30,790.29
-------	--	-------------

## Schedule 1

TOWN OF WARREN, VERMONT  
STATEMENT OF DELINQUENT TAXES

OCTOBER 16, 1958

Tax Year	Going		Collected			
	Balance 12-31-56	Delinquent 1957	Collected 1957	Abated 1957	Balance 12-31-57	Credit 1-1-58 10-16-58 Adjustment
1947	\$ 34.70	\$	\$	\$34.70	\$	\$
1948	19.70				19.70	
1949	24.78		7.17		17.61	10.45
1950	9.21		7.84		1.37	7.16
1951	37.04		35.60		1.44	1.37
1952	14.93		13.50		1.43	1.44
1953	10.15				10.15	1.43
1954	18.33				18.33	10.15
1955	255.35		138.15	9.39	107.81	18.33
1956	455.26		312.79		142.47	38.36
1957		1,845.06	1,189.90		655.16	49.65
						482.36
						(.65)
	\$879.45	\$1,845.06	\$1,704.95	\$44.09	\$975.47	\$600.52
						(\$65)
						\$374.30
	(Exh. A)	(Exh. C)			(Exh. A)	

## Schedule 2

**TOWN OF WARREN, VERMONT**  
**RECONCILIATION OF TAX COLLECTOR'S COLLECTIONS AND**  
**REMITTANCES**

January 1, 1957 to October 16, 1958

Cash on hand, January 1, 1957 (Exh. A)		496.47
Collected per Duplicate Receipts on file, 1957:		
Taxes	\$1,692.93	
Interest	52.29	
Warrants	2.65	
Collected per Taxpayers' receipt, no duplicate on file	12.02	1,759.89
		-----
To Account for		\$2,256.36
Remitted to Treasurer in 1957:		
Taxes (Exh. D)	\$1,965.11	
Interest (Exh. D)	56.84	
Warrant Fees (Exh. D)	2.80	2,024.75
		-----
Cash on Hand, December 31, 1957	(Exh. A)	\$ 231.61
Collected per Duplicate Receipts:		
January 1, 1958 to October 16, 1958:		
Taxes, 1958 through 1957	\$ 600.52	
Taxes, 1958	584.53	
Interest	44.80	
Warrant Fees	2.15	\$1,232.00
		-----
To Account for		\$1,463.61
Remitted to Treasurer, January 1, 1958 to October 16, 1958		
Taxes	\$1,433.24	
Interest	48.88	
Warrant Fees	2.98	1,485.10
		-----
Unaccounted for Remittances		\$ 21.49
		=====

Exhibit D

**TOWN OF WARREN, VERMONT**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

January 1, 1957 to December 31, 1957

		General Fund	School Fund
Cash on Hand, Jan. 1, 1957	(Exh. A)	\$ 1,578.95	\$
Cash in Bank, Jan. 1, 1957		1,213.13	14,546.91
		-----	-----
Cash on hand and in bank, Jan. 1, 1957		\$ 2,792.08	\$14,546.91

Receipts:		(Exh. B)
Taxes:		
Current	\$28,066.55	
Delinquent	(Sch. 2) 1,965.11	
Interest on Delinquent Taxes	(Sch. 2) 56.84	
Warrant Fees	(Sch. 2) 2.80	
State of Vermont:		
Highways	9,466.47	
Education		11,475.01
Freezer		100.00
Green Mt. Forest Receipts	363.46	363.46
Tax Transfers, 1957 Taxes		6,300.00
Borrowings	10,500.00	
Sales	49.75	
Refunds	102.63	3.70
Reimbursements	93.40	
Dog Licenses	186.00	
Liquor Licenses	75.00	
Cemetery Funds (reimbursement)	206.38	
Community Club	300.00	
Lease Land Rents - 1957	60.48	
Lease Land Rents - 1956	.65	
Unlisted Polls	23.80	
Total Receipts	\$51,519.32	\$18,242.17
Total Funds Available	\$54,311.40	\$32,789.08
Expenditures:		
Orders:		
Selectmen:		
Northfield Trust Co.	\$ 2,000.00	\$
Cemetery Commissioners	500.00	
Franklin County Savings Bank	500.00	
Tax Transfer to School Account	6,300.00	
Other	26,152.38	
Road Commissioner	13,854.23	
Overseer	1,884.64	
Cemetery Commissioners	363.73	
School Directors		26,481.86
Total Expenditures	\$51,554.98	\$26,481.86
Balance, December 31, 1957	\$ 2,756.42	\$ 6,307.22
	(Exh. A)	(Exh. B)



Exhibit E

**TOWN OF WARREN, VERMONT**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

January 1, 1958 to October 16, 1958

	General Fund	School Fund
Cash on hand, Jan. 1, 1957	\$ 875.16	\$
Cash in bank, Jan. 1, 1957	1,881.26	6,307.22
Cash Balances, Jan. 1, 1957	\$ 2,756.42	\$ 6,307.22
Add: Receipts		
Taxes:		
1958	\$23,744.93	
Delinquent Taxes	1,433.24	
Interest on Taxes	48.88	
Warrant Fees	2.98	
State of Vermont:		
Reimbursement of Non-Settled Poor Claims	483.31	
Highway Monies	10,478.39	
Borrowings	8,000.00	
Dog Licenses	202.25	
Liquor Licenses	75.00	
Sales	185.73	
Refunds	121.79	10.40
Repairing Private Road	8.00	
Lease Land Rent	.65	
Projector Money		39.55
Tax Transfers		12,200.00
Total Receipts	\$44,785.15	\$12,249.95
Total Available	\$47,541.57	\$18,557.17
Less: Expenditures:		
Selectmen's Orders:		
Transfer of Taxes	\$12,200.00	
Other	18,455.98	
Road Commissioner's Orders	9,159.10	
Overseer's Orders	832.62	
Cemetery Commissioner's Orders	399.96	
School Director's Orders		17,565.33
Total Disbursements	\$41,047.66	\$17,565.33
Balance, October 16, 1958	\$ 6,493.91	\$ 991.84

## Accounted for as Follows:

Cash in Bank, Oct. 16, 1958	\$ 6,336.18	\$ 991.84
Cash on Hand, Oct. 16, 1958	608.45	
Unaccounted for Overage	(450.72)	
	<hr/>	
	\$ 6,493.91	\$ 991.84
	<hr/>	

## Schedule 3

TOWN OF WARREN, VERMONT  
SCHEDULE OF CASH RECONCILIATION

October 16, 1958

	By Checking Account	By Deposits
Cash on hand, Jan. 1, 1957	\$ 1,578.95	\$ 1,578.95
Cash in bank, January 1, 1957	1,213.13	
	<hr/>	
Cash Balance, Jan. 1, 1957	\$ 2,792.08	\$ 1,578.95
Receipts for 1957	51,519.32	51,519.32
	<hr/>	
Available for Disbursements	\$54,311.40	
Available for Deposit		\$53,098.27
Disbursements, 1957	51,554.98	
Deposits, 1957		52,223.11
	<hr/>	
Balance, December 31, 1957	\$ 2,756.42	\$ 875.16
	<hr/>	

## Accounted for as Follows:

Cash on hand, Dec. 31, 1957	\$ 875.16	\$	\$ 875.16
Cash in bank, Dec. 31, 1957	1,881.26	2,756.42	
	<hr/>		
Receipts per ledger, 1-1-58 to 10-16-58	\$44,785.15	\$44,785.15	
	<hr/>		
Available for disbursements	\$47,541.57	\$	
Available for deposit			45,660.31
Disbursements, 1958	41,047.66		
Deposits, 1958			45,502.58
	<hr/>		
Balance, October 16, 1958	\$ 6,493.91	\$	157.73
	<hr/>		

## Accounted for as Follows:

Cash in bank, Oct. 16, 1958	\$6,336.18		
Accounted for cash on hand	157.73	\$ 6,493.91	\$ 157.73
Unaccounted for cash on hand overage		450.72	450.72
Actual cash count, Oct. 16, 1958			\$ 608.45
Actual balance, Oct. 16, 1958		\$ 6,944.63	
	Due		
	1-31-50	1950	1951
Grand List		\$4,317.86	\$ 8,388.00
School Tax Rate		1.65	1.90
School Taxes Raised		\$7,124.47	\$ 8,337.20
Taxes to School Account		5,298.62	19,886.00
Annual Variances	\$2,527.17	\$1,825.85	(\$11,548.80)

## Schedule 4-A

TOWN OF WARREN, VERMONT  
STATEMENT OF SCHOOL TAX ACCOUNT

			1-31-50	1950	1951
			Due		
Grand List				\$4,317.86	
School Tax Rate				1.65	
School Taxes Raised				\$7,124.47	
Taxes to School Account					
Per Records				5,298.62	\$19,886.00
Adjustments					(1)\$ 7,195.78
Annual Variance			\$2,527.17	\$1,825.85	
	1951	1952	1952	1953	1954
Grand List	\$ 4,388.00		\$4,312.09	\$ 4,205.38	\$ 4,264.31
School tax					
rate	1.90		1.90	2.30	2.00
School taxes					
raised	\$ 8,337.20		\$8,192.97	\$ 9,672.37	\$ 8,528.62
Taxes to school					
acct. per					
records		\$8,453.71		5,000.00	9,172.37
Adjustments	12,690.22	(2) 260.74	8,192.97		
Annual					
variances	(\$4,353.02		\$ -0-	\$ 4,672.37	(\$ 643.75)

	1955	1956	1957
Grand List	\$ 4,225.87	\$ 4,194.18	\$ 4,305.84
School Tax Rate	2.75	2.75	3.00
School Taxes Raised	\$11,621.14	\$11,534.00	\$12,917.52
Taxes to School Acct. per records	10,028.62	17,155.14	6,300.00
Adjustments			
Annual variance	\$ 1,592.52	(\$ 5,621.14)	\$ 6,617.52
Taxes Due School, January 31, 1950			\$ 2,527.17
School Taxes Raised, 1950-1957			77,928.29
Total Taxes Due School			\$80,455.46
Taxes Paid School per ledger		\$81,296.46	
Less: Adjustments		7,456.52	73,837.94
Taxes Due School, Dec. 31, 1957			\$ 6,617.52

- (1) State Aid for education receipt, deposited to General Account, transferred to school account as taxes, Selectmen's Order No. 131
- (2) Green Mountain Forest Receipts, deposited to General Account, transferred to School Account as taxes, Selectmen's Order No. 152

TOWN OF WARREN, VERMONT  
SCHEDULE OF BORROWINGS

	Balance 12-31-56	Borrowed Date	1957 Amount	Date	Amount Paid 1957	12-31-57 Balance	Date Borrowed 1958	Amount Paid 1957	Date	Amount Borrowed 1958	10-16-58 Balance
Note Due Cemetery Commissioners	\$2,000.		\$		\$	\$ 2,000.				\$	\$ 2,000.
Note to United Church	2,500.					2,500.					2,500.
Note to Northfield Trust Co.	4,000.					4,000.					4,000.
Cem. Commissioner		4-9-57	8,500.								
Northfield Trust Co.		6-7-57	2,000.	12-31-57	500.	8,000.					8,000.
Northfield Trust Co.					2,000.		6-4-58			8,000.	
	\$8,500.		\$10,500.		\$2,500.	\$16,500.				\$8,000.	\$24,500.

## Exhibit G

**TOWN OF WARREN, VERMONT**  
**CEMETERY TRUST FUNDS**  
**COMPARATIVE FINANCIAL STATEMENT**

	10-16-58	12-31-57	12-31-56
Balance, December 31, 1956			
Passbooks, Waterbury Savings:	\$	\$	\$ 2,229.77
Passbooks, Waterbury Savings	2,643.09	1,329.23	7,469.40
Passbooks, Montpelier Savings	87.50	78.57	74.33
Passbooks, Addison County Trust Co.	800.00	800.00	800.00
Cash held by Treasurer (interest) earnings on Cardell Fund)	61.38	67.17	72.12
Stock of Montpelier Savings Bank	53.00	53.00	53.00
Selectmen's Note	2,000.	2,000.00	2,000.00
Selectmen's Note	8,000.00	8,000.00	
Cash held by trustee of public funds:			
Payment from Selectmen		500.00	
Interest from Selectmen		297.50	
Addition - Shattuck Fund		150.00	
Total Assets	\$13,644.97	\$13,275.47	\$12,698.62
Principal of Trust Funds	\$10,767.36	\$10,217.36	\$10,217.36
1957 Additions:			
Lamb, Frank		50.00	
Fuller, Elizah		150.00	
Tucker, Albert		200.00	
Shattuck, Mahlan		150.00	
1958 Additions:			
McDonald Lot	100.00		
Total Principal	\$10,867.36	\$10,767.36	\$10,217.36
Unexpended Interest earnings	\$ 2,777.61	\$ 2,508.11	\$ 2,481.26
Total Principal and Earnings	\$13,644.97	\$13,275.47	\$12,698.62

## Exhibit H

**TOWN OF WARREN, VERMONT**  
**CEMETERY TRUST FUNDS**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS**

	Unexpected Earnings	Trust Fund Principal
Balance, Dec. 31, 1956	\$2,481.26	\$10,217.36
Interest Earnings, 1957:		
Passbooks on Deposit at Waterbury Savings	\$166.94	
Selectmen's notes	297.50	
Dividend	4.24	
Interest on Cardell Fund	22.80	
Total Earnings	\$491.48	



Expenses, 1957:			
Reimbursed Town General Fund	\$206.38		
Cash Expenditures for Cemetery care	258.25	464.63	26.85
			<hr/>
Additions to Principal			550.00
			<hr/>
		\$2,508.11	\$10,767.36
Interest earnings, 1-1-58 to 10-16-58:			
Passbook, Waterbury Savings	\$147.96		
Passbook, Montpelier Savings	3.63		
Selectmen's Notes	118.40		
Dividends	5.30		
			<hr/>
	\$275.29		
Expenses, 1-1-58 to 10-16-58:			
Flowers from cash on hand, Cardell Fund	5.80	269.49	
			<hr/>
Overage in cash on hand, Cardell Fund		.01	
Additions			100.00
			<hr/>
Balance, October 16, 1958		\$2,777.61	\$10,867.36
			<hr/>

Exhibit I

## TOWN OF WARREN, VERMONT

## WARREN VILLAGE CEMETERY

## FINANCIAL STATEMENT JANUARY 1, 1957 to OCTOBER 16, 1958

Balance per passbook No. 18622, 12-31-56, Capital Savings Bank	\$455.16	
Interest earnings in 1957	\$ 6.83	
Sale of lots in 1957	10.00	16.83
		<hr/>
Balance per passbook, 12-31-57		\$471.99
Interest earnings, 1-1-58 to 10-16-58	\$14.26	
Sale of lots, 1-1-58 to 10-16-58	20.00	34.26
		<hr/>
Passbook balance, October 16, 1958		\$506.25
		<hr/>

Exhibit J

## TOWN OF WARREN, VERMONT

## ANALYSIS OF SUGAR BUSH ACCOUNT

## July 1, 1958 to October 31, 1958

Receipts to Fund:	
Borrowings	\$ 25,882.63
State Aid Payments	77,254.85
	<hr/>
Total Receipts	\$103,137.48

## Disbursements:

Equipment Rental		\$49,444.59	
Materials		19,498.29	
Labor:			
Town Treasurer	\$ 162.75		
Selectmen	185.00		
Other	17,537.54	17,885.29	
Withholdings Paid		845.25	
Notes and Interest		15,049.24	102,722.66
Balance, October 30, 1958			\$ 414.82
Accounted for as Follows:			
Cash in Bank, October 31, 1958			\$ 414.82

## WARNING — TOWN MEETING

1959

The legal voters of the Town of Warren and the Town of Warren as a Town School District are hereby warned and notified to meet at the Town Hall in the Village of Warren on Tuesday, March 3rd, A. D. 1959 at 10 o'clock A. M. to transact the following business, viz:

- Art. 1. To elect a Moderator for the ensuing year. *Lyle Ford*
- Art. 2. To elect a Town Clerk. *Emma Ford*
- Art. 3. To hear and act on the Reports of the several Town Officers. *accepted*
- Art. 4. To elect a Lister for 3 years, Rupert Blair's term expires. *Rupert Blair*
- Art. 5. To elect a Selectman for 3 years, Lyle E. Ford's term expires. *Elwin Kingsbury*
- Art. 6. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners. *passed*
- Art. 7. To elect a Road Commissioner. *George Fure*
- Art. 8. To elect an Overseer of the Poor. *Selectman*
- Art. 9. To elect a Collector of Taxes if the Town so desires. *passed*
- Art. 10. To elect a Town Treasurer. *Ruth Brooks*
- Art. 11. To elect an Auditor for 3 years, Jesse A. Cota's term expires. *J. Cota*
- Art. 12. To elect a School Director for 3 years, Edna Streit's term expires. *Edna Streit*
- Art. 13. To see if the Town will vote to raise money in addition to the legal highway tax.
- Art. 14. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State Aid provided by No. 250 of the Acts of 1957. *yes*
- Art. 15. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing selected gravel highways. *yes.*
- Art. 16. To see if the Town will vote to assess a special tax of \$5.00 on each poll in the grand list during each taxable year in accordance with No 350 of the Acts of 1957 Section 1, for "improvements" and making repairs currently needed to the Town Hall as defined in Chapter 167 of V. S. 1947. *yes.*

- Art. 17. Will the voters of the Warren School District vote to close the East Warren School? *No*
- Art. 18. If the Town votes to keep the East Warren School open we require a school tax of \$4.15, if the Town votes to close the East Warren School we recommend a school tax of \$3.45. *Passed over*
- Art. 19. To see if the Town will vote to pay the increase in tuition to Waitfield in the amount of \$15.00 on each High Schol Pupil, present tuition is \$325.00. *yes*
- Art. 20. To see if the Town would be in favor of a Union School consisting of Warren, Waitfield, Fayston and Moretown, if so, to appoint a committee of three to work on the school problems. *yes* *K. Hartshorn* *H. Sutherland* *J. Cota*
- Art. 21. To see if the Town will vote to convey a one-half water interest in the spring of water located at the South end of the Town Clerk's Office to Marsena and Ruth Greenslit, at a price not to exceed \$10.00. *yes*
- Art. 22. To see if the Town will vote to raise money to defray the current expenses of the Town. *yes*. *S. tax 4.10* *Town tax 3.25* *Highway tax .60*
- Art. 23. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set amount thereof. *yes* *July 10* *Sept. 10* *Nov. 10* *4, 3, 2 disc.*
- Art. 24. To set a date on which the poll and old age assistance taxes of the town shall be paid. *May 15*
- Art. 25. To elect one or more Trustees of Public money. *J. Treasurer.*
- Art. 26. To elect one or more Grand Jurors. *Mark Brown*
- Art. 27. To elect a Constable to be Collector of delinquent taxes and if necessary a second Constable. *Donald Brooks.*
- Art. 28. To see if the Town will vote taxes into the hands of the Treasurer. *yes.*
- Art. 29. To elect a Town Agent.
- Art. 30. To elect a Library Commissioner for 5 years, Katharine Hartshorn's term expires. *K. Hartshorn*
- Art. 31. To elect a Cemetery Commissioner for 5 years, Helen Blake's term expires. *Helen Blake*
- Art. 32. To see if the Town will vote a sum of money to assist in the Memorial Day Celebration. *30,*
- Art. 33. To see if the Town will vote to appropriate \$100.00 for the Free Public Library. *yes.*

Art. 34. Shall license for the sale of malt and vinous beverages be sold in this Town? Shall spirituous liquors be sold in this Town? *Both yes.*

Art. 35. To see how the Town will spend its National Monies. *School fund.*

Art. 36. To see if the Town will authorize its Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices. *Passed over.*

Art. 37. To see if the Town will authorize the Selectmen to name five citizens to serve on a special committee to take the necessary steps, subject to the approval of the Selectmen to have a town history compiled and that the Selectmen be authorized to allocate a sum of money to make this possible. *May Blair  
The O. Ryan*

Art. 38. To see if the Town will vote an additional \$300.00 for the care of the cemetery.

Art. 39. To transact any other business that may legally come before this meeting.

*Parker Mc Cuen res. resigned as*  
 LYLE E. FORD *Selectman, & Pat*  
 PARKER L. McCUIN *He Freest was*  
 GEORGE G. ELLIOTT, Selectmen. *electd to*  
*fill his place for the*  
*1 yr.*

## TOWN MEETING NOTES

March 3, 1959

















7/26/2010

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HF GROUP - IN

